

R E N D E Z V O U S

Turtle Down Under (ITO)

Today's Date: 30/01/25

Arrival Date: 30/01/25

Departure Date: 01/02/25

Your Reference: 37363778

Proforma Number: 37363746

Ms Mohan

PROFORMA INVOICE

Dates	Description	Total Charges
30/01/25 to 01/02/25	2 Nights Upgrade to Edwardian King Room	160.00
Total Including GST		160.00

Please note: This is a Proforma Invoice only. Once payment has been received, you will be issued with a Tax Invoice.

Please Note:

- Payment is due by 30/01/25
- Please email **Payment and Final Rooming List** to groups.melbourne@rendezvoushotels.com

Should you choose to pay by Electronic Funds Transfer, please use the following bank details.

National Australia Bank

❖ BSB #	082 057
❖ ACCOUNT NAME	Rendezvous Grand Hotel Melbourne
❖ ACCOUNT NUMBER #	94 974 8015

It is our policy that we must receive details of any Electronic Funds Transfer processed to the above-mentioned account, either via fax or e-mail. Without confirmation of deposit your account will remain as unpaid in our system.

If you are settling this proforma invoice by credit card, please note that for Visa Card, Mastercard, American Express and China UnionPay, a 1.2% credit card transaction fee will apply. For Diners Card and JCB, a 2.5% credit card transaction fee will apply. You may choose to change the method of payment on check-out to cash or EFTPOS, as these methods of payment do not attract this fee.

Rendezvous Hotels (Australia) Pty Ltd, trading as Rendezvous Hotel Melbourne
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