

INVOICE



Australian Tours Management Pty Ltd

Level 1, 28 Victoria Street
Carlton, VIC 3053
T: (03) 9662 1599 F: (03) 9663 6911
Email: accounts@atmtravel.com.au
ABN: 33 133 085 775

Invoice To	: Comfort International MICE Service Co Ltd	Invoice Date	: 04/11/2019
	Rm. 1510 Ruichen Int'l Center	Invoice Number	: ATMM149602 - A
	No. 13 Nongzhanguan South Rd	Client Number	:
	Chaoyang District, Beijing		
	China 100125		
Attention	: Accounts		
Booking Name	: COMFORT INTERNATIONAL MICE SERVICE / CHINA 02DEC19 TOURS		
Travel Date	: 03/12/2019		
Booking Ref	: ATMM149602		
Agent Ref	:		
No. of Pax	: 47 Adults 1 Escort		

Description	Unit	Rate	Amount
Deposit for hotels	1.00	25,370.00	25,370.00

* Payment due now *

Invoice Total AUD **25,370.00**

*** PLEASE NOTE OUR BANK DETAILS HAVE CHANGED AS BELOW ***

Kindly TT the above amount to our Bank Account, details as follows :

Bank: NAB Australia Limited
Address: 460 Collins Street, Melbourne Victoria 3000 Australia
Account Number: BSB no.: 083-091, A/C no.: 826453-567
Swift code: NATAAU3303M
Account Name: Australian Tours Management Pty Ltd

Thank You
E. & O. E.

