



Invoice

Australian Tours Management Pty Ltd

Level 1, 28 Victoria Street, Carlton VIC 3053

T: +61(3) 9662 1599 F: +61(3) 9663 6911

Email: accounts@atmtravel.com.au

ABN: 33 133 085 775

Invoice to: **Comfort International MICE Service Co Ltd**

Rm. 1510 Ruichen Int'l Center
No. 13 Nongzhanguan South Rd
Chaoyang District, Beijing
China 100125

Invoice Date: 29/11/2019

Invoice Number: ATMM149602-B

Client Number: 220070

Attention: Accounts

Booking name: COMFORT INTERNATIONAL MICE SERVICE / CHINA 02DEC19 TOURS

Arrival date: 3/12/2019

Booking ref: ATMM149602

Agent ref:

No. of pax: 46 Adults 2 Escorts

Description	Unit	Rate	Amount
3Dec - Coach 53str 4hr	1	705.00	705.00
Dinner Seafood	45	45.00	2,025.00
4Dec - Coach 53str 14hr	1	1,400.00	1,400.00
NGV tour 1hr	45	10.00	450.00
Phillip Island admission	45	35.00	1,575.00
Chinese restaurant lunch	45	20.00	900.00
Aussie BBQ dinner	45	42.00	1,890.00
5Dec - Coach 53str 12hr	1	1,050.00	1,050.00
Puffing Billy admission	45	25.00	1,125.00
Lunch	45	20.00	900.00
TOTO Italian restaurant dinner	45	35.00	1,575.00
6Dec - Coach 53str airport transfer - MEL	1	280.00	280.00
Coach 53str 10hr - SYD	1	780.00	780.00
Royale Limousines	1	300.00	300.00
Sydney Aquarium admission	45	23.00	1,035.00
Chinese restaurant lunch	45	20.00	900.00
Hotpot dinner	45	30.00	1,350.00
7Dec - Coach 53str 10hr	1	780.00	780.00
Sydney Opera House tour 1hr	45	35.00	1,575.00
Sydney Harbour cruise	45	25.00	1,125.00
Chinese restaurant lunch	45	20.00	900.00
Western dinner	45	65.00	2,925.00
8Dec - Coach 53str 10hr	1	780.00	780.00

Description	Unit	Rate	Amount
Chinese restaurant lunch	45	20.00	\$900.00
MEL Four Points Hotel x 3N x 26R - 1 FOC	75	215.00	\$16,125.00
SYD Mercure Hotel x 2N x 26R - 2 FOC	48	215.00	\$10,320.00
Local guide fee & meal allowances x 7 days	1	1,600.00	\$1,600.00
Local guide tips x 45 pax x 7days	315	3.00	\$945.00
Driver tips	45	13.00	\$585.00
Water 11bottles per pax x 46 pax x \$1.5	45	16.50	\$742.50
ATM coordination fee	45	90.00	\$4,050.00
Less Hotel deposit previously invoiced	1	-25,370.00	-\$25,370.00
Less payment previously invoiced	1	-11,628.00	-\$11,628.00

*** Updated invoice - 9 Jan ***

Invoice Total AUD

\$24,594.50

***** 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.