

PRO-FORMA INVOICE

Arrival Date:	27-Sep-24
Block Code:	CPI270924
Invoice Date:	03-Sep-24
Tax Invoice No:	CPI270924

Haier / Comfort International MICE
COMFORT INTERNATIONAL M.I.C.E. SERVICE CO.,LTD.

ATT: Ma Jie
P: 86 138 1008 6995 | E: majie@cct.cn

Sofitel Sydney Wentworth
ANANKE HOLDINGS PTY LTD
ABN 96 143 992 778

DATES	NUMBER OF ROOMS	ROOM RATE	DESCRIPTION	DEBIT	CREDIT
27-Sep-24	10	\$ 325.00	Classic King with Breakfast for one	\$ 3,250.00	
28-Sep-24	10	\$ 350.00	Classic King with Breakfast for one	\$ 3,500.00	

TOTAL IN AUD	\$ 6,750.00
NET CHARGES IN AUD	\$ 6,136.36
TOTAL INCLUDES GST OF AUD	\$ 613.64
BALANCE IN AUD	\$ 6,750.00
	GST INCLUDED

Sofitel Sydney Wentworth

Sofitel Sydney Wentworth
Bank Name: National Australia Bank
Branch: NAB on George
Bank Address: Ground Floor, 333 George St Sydney NSW 2000 Australia
Account Name: ANANKE HOLDINGS PTY LTD BUSINESS EVERYDAY AC ANANKE REVENUE
Trading as: Sofitel Sydney Wentworth
Swift Code: NATAAU3303M
BSB: 082 001
Account Number: 97 388 0980

*Please forward a copy of a remittance
advice to h3665@sofitel.com*

Sofitel Sydney Wentworth
GPO Box 2686
SYDNEY NSW 2001
ABN: 96 143 992 778