

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

Rm. 1510 Ruichen Int'l Center

No. 13 Nongzhanguan South Rd

Chaoyang District, Beijing

China 100125

Invoice Date : 26/11/2019

Invoice Number : ATMM149602 -A

Client Number : 220070

Attention : Accounts

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

Travel Date : 03/12/2019

Booking Ref : ATMM149602

Agent Ref :

No. of Pax : 46 Adults 2 Escorts

Description	Unit	Rate	Amount
3Dec - Coach 53str 4hr	1.00	705.00	705.00
Dinner Seafood x46P+ 2 TL	48.00	45.00	2,160.00
4Dec - Coach 53str 14hr	1.00	1,400.00	1,400.00
NGV tour 1hr	47.00	10.00	470.00
Phillip Island	47.00	35.00	1,645.00
Chinese restaurant lunch	46.00	20.00	920.00
Aussie BBQ dinner (TL no FOC)	48.00	42.00	2,016.00
5Dec - Coach 53str 12hr	1.00	1,050.00	1,050.00
Puffing Billy	47.00	25.00	1,175.00
Lunch	46.00	20.00	920.00
Italian restaurant dinner (TL no FOC)	48.00	35.00	1,680.00
6Dec - Coach 53str airport transfer - MEL	1.00	280.00	280.00
Coach 53str 10hr - SYD	1.00	780.00	780.00
Royale Limousines	1.00	300.00	300.00
Sydney Aquarium	47.00	23.00	1,081.00
Chinese restaurant lunch	46.00	20.00	920.00
Hotpot dinner (TL no FOC)	48.00	30.00	1,440.00
7Dec - Coach 53str 10hr	1.00	780.00	780.00
Sydney Opera House tour 1hr	46.00	35.00	1,610.00
Sydney Harbour cruise	47.00	25.00	1,175.00
Chinese restaurant lunch	46.00	20.00	920.00
Western dinner (TL no FOC)	48.00	65.00	3,120.00
8Dec - Coach 53str 10hr	1.00	780.00	780.00
Chinese restaurant lunch	46.00	20.00	920.00
MEL Four Points x24Rx3N - 1 FOC	72.00	215.00	15,480.00
SYD Mercure x23Rx2N - 2 FOC	46.00	215.00	9,890.00
Local guide fee	1.00	1,600.00	1,600.00
Local guide tips	322.00	3.00	966.00
Driver tips	276.00	2.00	552.00
Driver luggage assistance	46.00	1.00	46.00
Water	506.00	1.50	759.00
ATMcoordination fee	46.00	90.00	4,140.00
Less Hotel deposit previously invoiced	1.00	-25,370.00	-25,370.00

Invoice Total AUD **36,310.00**

***** 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.

