

Crystalbrook flynn

Cairns

Tax Invoice

Gavin Aiken
United States

Guest Name

Print Date: 15-08-25
Room No.: E0706
Arrival: 15-08-25
Departure: 16-08-25
Page No.: 1 of 1
Tax Invoice No.: 20705
Invoice No.:
Conf. No.: 549011904

DATE	DESCRIPTION	CHARGES AUD	CREDITS AUD
15-08-25	Deposit transfer at check-in		4.64
15-08-25	Credit Card Surcharge	4.64	
15-08-25	Deposit transfer at check-in		463.50
15-08-25	Room Charge	463.50	
16-08-25	Breakfast Food BRE	76.00	
	Room# E0706 : CHECK# 10126589		
16-08-25	Credit Card Surcharge XXXXXXXXXXXXX2193	0.76	
16-08-25	Visa Card XXXXXXXXXXXXX2193		76.76
Total		544.90	544.90

Bank Name: National Australia Bank
Account Name: GAG Flynn (Cairns) Business Company Pty Ltd
BSB No: 084 004
Bank Account No: 203022875
SWIFT Code: NATAAU3303M

BALANCE	0.00	AUD
Net Amount	495.36	AUD
GST - Receivable	49.54	AUD
Total incl. GST	544.90	AUD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature:

Merchant ID
Transaction ID 20903285
Approval Code 09615I
Approval Amount 76.76

Credit Card # XXXXXXXXXXXXX2193
Credit Card Expiry XX/XX
Capture Method Swiped
Transaction Amount 76.76

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