

Tax invoice & receipt

| | |
|----------------------------------|---------------------------|
| Venue | <u>Everton Park Hotel</u> |
| Order date | 12th Oct 2025, 1:18 PM |
| Table number | 507 |
| ABN (Australian Business Number) | 57 079 861 626 |
| Total paid | \$20.75 |

S* Byrne**

Email: ***@gmail.com

Your order

| | |
|--------------|---------|
| Cosmopolitan | \$20.50 |
|--------------|---------|

| | |
|---------------------|---------|
| Bank Card Surcharge | \$0.25 |
| Subtotal | \$18.87 |
| GST | \$1.88 |

| | |
|-------------------|----------------|
| Total paid | \$20.75 |
|-------------------|----------------|

Last Updated: 12th Oct 2025, 1:18 PM

Have questions about your order?

Call Everton Park Hotel on +61730517606

Or you can reach out by email

me&u Trading Pty Ltd
Email: receipts@meandu.com