

Tax invoice & receipt

Venue	<u>Everton Park Hotel</u>
Order date	1st Jun 2025, 4:09 PM
Table number	113
ABN (Australian Business Number)	57 079 861 626
Total paid	\$78.03

C*** Marshall

Email: ***@gmail.com

Your order

Cheesy Garlic Bread	\$11.50
Serve with mains	\$0.00
Kids Bolognese	\$12.00
Kids Bolognese	\$12.00
Kids Nuggets	\$12.00
Spicy Pepperoni Pizza	\$26.00

Bank Card Surcharge	\$0.85
Tip	\$3.68
Subtotal	\$71.27
GST	\$6.76
Total paid	\$78.03

Last Updated: 1st Jun 2025, 4:09 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