

Tax invoice & receipt

Venue	<u>Everton Park Hotel</u>
Order date	5th Aug 2025, 6:49 PM
Table number	410
ABN (Australian Business Number)	57 079 861 626
Total paid	\$26.31

R*** Burke

Email: ***@gmail.com

Your order

Pesto Cream Gnocchi	\$26.00
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Bank Card Surcharge	\$0.31
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Subtotal	\$23.92
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GST	\$2.39
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Total paid	\$26.31
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Last Updated: 5th Aug 2025, 6:49 PM

Have questions about your order?

Call Everton Park Hotel on [+61730517606](tel:+61730517606)

Or you can [reach out by email](#)

me&u Trading Pty Ltd

Email: receipts@meandu.com