

Tax invoice & receipt

Venue	<u>Everton Park Hotel</u>
Order date	15th Aug 2025, 6:55 PM
Table number	314
ABN (Australian Business Number)	57 079 861 626
Total paid	\$70.85

J*** Willing

Email: ***@gmail.com

Your order

250g Rump	\$34.00
Chips & Salad	\$0.00
Medium Rare	\$0.00
Red Wine Jus	\$0.00
EP Smash Burger	\$24.00
Kids Bolognese	\$12.00

Bank Card Surcharge	\$0.85
Subtotal	\$64.41
GST	\$6.44
Total paid	\$70.85

Last Updated: 15th Aug 2025, 6:55 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