

Tax invoice & receipt

Venue	<u>Everton Park Hotel</u>
Order date	31st May 2025, 4:08 PM
Table number	116
ABN (Australian Business Number)	57 079 861 626
Total paid	\$139.52

R*** hall

Email: ***@gmail.com

Your order

250g Rump	\$34.00
Chips & Salad	\$0.00
Medium	\$0.00
Mushroom Sauce	\$0.00
Chicken Schnitzel	\$27.00
Coke Zero Can	\$13.80
2 x \$6.90	
Kids Nuggets	\$12.00
Kids Nuggets	\$12.00
Kids Nuggets	\$12.00
Margherita Pizza	\$21.00
Soft Drink	\$6.20
Soda & Lime	\$0.00

Bank Card Surcharge	\$1.52
Subtotal	\$126.84
GST	\$12.68
Total paid	\$139.52

Last Updated: 31st May 2025, 4:08 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