

Tax invoice & receipt

Venue	<u>Everton Park Hotel</u>
Order date	23rd Aug 2025, 5:20 PM
Table number	101
ABN (Australian Business Number)	57 079 861 626
Total paid	\$12.55

J*** dyson

Email: ***@hotmail.com

Your order

Juice	\$6.20
Apple Juice	\$0.00
Soft Drink	\$6.20
Lemonade	\$0.00

Bank Card Surcharge	\$0.15
Subtotal	\$11.42
GST	\$1.13
Total paid	\$12.55

Last Updated: 23rd Aug 2025, 5:20 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