

Tax invoice & receipt

Venue	<u>Eureka Hotel</u>
Order date	27th Sep 2025, 2:04 PM
Table number	320
ABN (Australian Business Number)	81607832299
Total paid	\$46.15

T*** Wright

Email: ***@outlook.com

Your order

Fries	\$14.00
Serve with entrees	\$0.00
Smirnoff Red	\$12.60
Lemon Lime & Bitters	\$0.00
Wagyu Arancini	\$19.00
Serve with entrees	\$0.00

Bank Card Surcharge	\$0.55
Subtotal	\$41.95
GST	\$4.20

Total paid	\$46.15
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Last Updated: 27th Sep 2025, 2:04 PM

Have questions about your order?

Call Eureka Hotel on [+61352808444](tel:+61352808444)

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

me&u Trading Pty Ltd
Email: receipts@meandu.com