

Tax invoice & receipt

Venue	<u>River Bar & Kitchen</u>
Order date	8th Jun 2025, 12:52 PM
Table number	108
ABN (Australian Business Number)	31 839 303 027
Total paid	\$171.36
Total refunds	-\$66.00

S*** COOMBES

Email: ***@outlook.com

Your order

Chicken burger	\$26.00
Chicken burger	\$26.00
Aioli	\$1.00
Chips	\$13.00
Barbecue	\$0.50
Tomato Sauce	\$0.50
Chips	\$13.00
Barbecue	\$0.50
Tomato Sauce	\$0.50
Coca Cola 330ml	\$6.50
Coca Cola 330ml	\$6.50
Lemon, Lime & Bitters	\$6.00
Riverbar Cheese Burger	\$26.00
Riverbar Cheese Burger	\$26.00
Soft Drinks	\$5.50
Pepsi	\$0.00
Soft Drinks	\$11.00
2 x \$5.50	
Lemonade	\$0.00
2 x \$0.00	

Card Surcharge	\$2.86
Subtotal	\$155.78
GST	\$15.58

Total paid	\$171.36
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Refunds

Refunded on 8th Jun 2025

Chicken burger	-\$26.00
Chips	-\$13.00
Barbecue	-\$0.50
Tomato Sauce	-\$0.50
Riverbar Cheese Burger	-\$26.00

Total refunds	-\$66.00
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Paid less refunds	\$105.36
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Net subtotal	\$95.78
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Net GST	\$9.58
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Last Updated: 8th Jun 2025, 1:06 PM

Have questions about your order?

Call River Bar & Kitchen on [+61732216063](tel:+61732216063)

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

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