

Tax invoice & receipt

Venue	<u>River Bar & Kitchen</u>
Order date	4th Jun 2025, 7:15 PM
Table number	206
ABN (Australian Business Number)	31 839 303 027
Total paid	\$46.78

M*** Horton

Email: ***@gmail.com

Your order

Espresso Martini	\$46.00
2 x \$23.00	

Card Surcharge	\$0.78
Subtotal	\$42.53
GST	\$4.25
Total paid	\$46.78

Last Updated: 4th Jun 2025, 7:15 PM

Have questions about your order?

Call River Bar & Kitchen on +61732216063

Or you can reach out by email

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