

## Tax invoice & receipt

Venue	<u>Victoria Hotel</u>
Order date	9th Jun 2025, 12:39 PM
Table number	224
ABN (Australian Business Number)	81 607 832 299
Total paid	\$78.48
Total refunds	-\$58.00

---

E\*\*\*

Email: \*\*\*@gmail.com

---

### Your order

Fried Chicken Burger	\$28.00
Mushroom Pie	\$30.00
Soft Drink Pint	\$9.50
Soda	\$0.00

---

Surcharge (15% Public Holiday Surcharge)	\$10.13
Bank Card Surcharge	\$0.85
Subtotal	\$71.34
GST	\$7.14

Total paid	\$78.48
------------	---------

---

### Refunds

Refunded on 9th Jun 2025

Fried Chicken Burger	-\$28.00
Mushroom Pie	-\$30.00
Total refunds	-\$58.00

---

Paid less refunds

\$20.48

Net subtotal \$18.62

Net GST \$1.86

Last Updated: 9th Jun 2025, 8:52 PM

Have questions about your order?

Call Victoria Hotel on [+61393620843](tel:+61393620843)

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

me&u Trading Pty Ltd

Email: [receipts@meandu.com](mailto:receipts@meandu.com)