

Tax invoice & receipt

Venue	<u>Victoria Park</u>
Order date	2nd Jun 2025, 1:32 PM
Table number	51
ABN (Australian Business Number)	57 079 861 626
Total paid	\$37.20

R*** Baker

Email: ***@iinet.net.au

Your order

Grilled Chicken Burger	\$28.00
Add Bacon	\$4.00

Surcharge (15% Public Holiday Surcharge)	\$4.80
Bank Card Surcharge	\$0.40
Subtotal	\$33.81
GST	\$3.39
Total paid	\$37.20

Last Updated: 2nd Jun 2025, 1:32 PM

Have questions about your order?

Call Victoria Park on [+61894609938](tel:+61894609938)

Or you can [reach out by email](mailto:receipts@meandu.com)

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