

Tax invoice & receipt

Venue	<u>Wickham Hotel</u>
Order date	25th Oct 2025, 6:49 PM
Table number	302
ABN (Australian Business Number)	61 062 802 126
Total	\$43.01

K* Dwyer**

Email: ***@outlook.com

Your order

Pina Colada	\$19.50
Pop My Cherry	\$23.00

Bank Card Surcharge	\$0.51
Subtotal	\$39.10
GST	\$3.91

Total paid	\$43.01
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Last Updated: 25th Oct 2025, 6:49 PM

Have questions about your order?

Call Wickham Hotel on +61730517621

Or you can reach out by email

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