



TAX INVOICE

Takeovers Panel
Level 16, 530 Collins St
MELBOURNE VIC 3000
AUSTRALIA

Invoice Date
12 Nov 2024

Invoice Number
INV-0385

Reference
13.11.24

ABN
61 606 914 863

MikeRest Pty Ltd T/As
Kitchen By Mike
1-7 Bent Street, Sydney,
NSW, 2000
Australia
Ph: 02 9252 5550

Description	Quantity	Unit Price	GST	Amount AUD
CONTRACT : C05117				
Event held on the 13th November 2024				
44 x Almond curd, olive tapenade on linseed cracker \$8pp	44.00	7.2727	10%	320.00
44 x Saffron, tomato, olive arancini balls \$8pp	44.00	7.2727	10%	320.00
44 x Mike's \$75 Set menu	44.00	68.1818	10%	3,000.00
44 x Add on - Club Steak \$30pp	44.00	27.2727	10%	1,200.00
10% Service Charge	1.00	532.40	No GST	532.40
			Subtotal	5,372.40
			TOTAL GST 10%	484.00
			TOTAL AUD	5,856.40

s 47G(1)(a)

Please quote the invoice number when paying and email the remittance advice to accounts@kitchenbymike.com.au

[View and pay online now](#)



PAYMENT ADVICE

To: MikeRest Pty Ltd T/As Kitchen By Mike
1-7 Bent Street, Sydney, NSW, 2000
Australia
Ph: 02 9252 5550

Customer Takeovers Panel
Invoice Number INV-0385

Amount Due **5,856.40**
Due Date 13 Nov 2024

Amount Enclosed

Enter the amount you are paying above

Kitchen by Mike

ABN: 61 606 914 863
1 - 7 Bent St
Sydney NSW 2000

Phone: 02 9252 5550

TAX INVOICE

4 Ginger Beer	\$36.00
4 Lemon Squash	\$36.00
4 Mandarin	\$36.00
2 Heaps Normal XPA	\$24.00
12 Adelina	\$960.00
8 Freeman	\$696.00
9 Young Henry's Lager	\$99.00
8 Papa PN	\$664.00
13 Lord Nelsons Pale	\$169.00
5 White by Mike	\$400.00
1 Red by Mike	\$83.00
44 Sparkling Water	\$220.00

Sub Total: \$3423.00
Surcharge: Service Charge (10.0%) \$342.30,
 Visa - \$56.48
 GST Component: \$347.43
indicates item is GST Free
Total (inc GST): \$3821.78

Paid:

Visa \$3821.78

Transaction Approved
Ref: 271142

Amount Due : \$0.00

Table Restaurant 56

Served by: s47F

13-11-2024 9:48 PM

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