



MAGIC MILLIONS SALES PTY LIMITED

GOLD COAST | HEAD OFFICE

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Mr Dean Warren Watt
Dynamic Syndications
PO Box 2324
TAREN POINT NSW 2229

2024 GOLD COAST YEARLING SALE WEDNESDAY, 10 JANUARY 2024

TAX INVOICE

Date: 11-Jan-2024

Account: DYNAMI

Invoice number: 319790

Terms: 180 Days

Lot	Description	Sire/Dam	Sale Price	GST	Total
275	B. Colt	Fastnet Rock (AUS)/Tantalus (NZ)			
	Purchase of Lot 275 at 2024 Gold Coast Yearling Sale		200,000.00	10,000.00	210,000.00
	Scoping for Lot 275 at 2024 Gold Coast Yearling Sale		200.00	20.00	220.00
	Nomination to Full Race Series for lot 275 at 2024 Gold Coast Yearling Sale		6,000.00	600.00	6,600.00
	Blood Testing of Lot 275 at 2024 Gold Coast Yearling Sale		500.00	50.00	550.00
SUBTOTAL			\$206,700.00	\$10,670.00	\$217,370.00
TOTAL AMOUNT DUE					\$217,370.00



PAYMENT OPTIONS

By EFT directly into our ANZ account:
Magic Millions Sales Pty Ltd
BSB: 014704
Account: 353807627
Swift Code: ANZ BAU 3M
Please quote **DYNAMI** and **319790**
Please email remittance to
accounts@magicmillions.com.au

B2Bpay
.com.au

Pay Online & Earn Points*
· Earn Credit Card & Qantas Points · Boost Cash Flow

pay.b2bpay.com.au/magicm

* Subject to B2Bpay and Qantas Business Rewards terms - visit b2bpay.com.au



Account	DYNAMI
Reference	319790
Amount Due	\$217,370.00