



# 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**  
**TUESDAY, 9 JANUARY 2024**

**TAX INVOICE**

Date: 11-Jan-2024

Account: DYNAMI

Invoice number: 319789

Terms: 180 Days

Lot	Description	Sire/Dam	Sale Price	GST	Total
202	Ch. Filly	Zoustar (AUS)/Slow the Flow (AUS)			
	Purchase of Lot 202 at 2024 Gold Coast Yearling Sale		200,000.00	20,000.00	220,000.00
	Scoping for Lot 202 at 2024 Gold Coast Yearling Sale		200.00	20.00	220.00
	Nomination to Full Race Series for lot 202 at 2024 Gold Coast Yearling Sale		6,000.00	600.00	6,600.00
	Blood Testing of Lot 202 at 2024 Gold Coast Yearling Sale		500.00	50.00	550.00
SUBTOTAL			\$206,700.00	\$20,670.00	\$227,370.00
TOTAL AMOUNT DUE					\$227,370.00



## 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 **319789**  
Please email remittance to  
[accounts@magicmillions.com.au](mailto:accounts@magicmillions.com.au)

**B2B pay** .com.au

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

[pay.b2bpay.com.au/magicm](http://pay.b2bpay.com.au/magicm)

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



Account	DYNAMI
Reference	319789
Amount Due	\$227,370.00