



MAGIC MILLIONS SALES PTY LIMITED

GOLD COAST | HEAD OFFICE

PO Box 5246, GCMC, QLD 9726 AUSTRALIA (28 Ascot Ct, Bundall QLD 4217)

ABN 54-078-396-317

P +61 7 5504 1200 F +61 7 5531 6888 E info@magicmillions.com.au

www.magicmillions.com.au

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

2025 GOLD COAST YEARLING SALE TUESDAY, 7 JANUARY 2025

TAX INVOICE

Date: 14-Jan-2025

Account: DYNAMI

Invoice number: 347931

Terms: 180 Days

Lot	Description	Sire/Dam	Sale Price	GST	Total
169	Br. Colt	Exceed and Excel (AUS)/Artemis Rose (AUS)			
	Purchase of Lot 169 at 2025 Gold Coast Yearling Sale		120,000.00	12,000.00	132,000.00
	Scoping for Lot 169 at 2025 Gold Coast Yearling Sale		200.00	20.00	220.00
	Nomination to Full Race Series for lot 169 at 2025 Gold Coast Yearling Sale		6,000.00	600.00	6,600.00
	Blood Testing of Lot 169 at 2025 Gold Coast Yearling Sale		500.00	50.00	550.00
SUBTOTAL			\$126,700.00	\$12,670.00	\$139,370.00
TOTAL AMOUNT DUE					\$139,370.00



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 **347931**
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	347931
Amount Due	\$139,370.00