



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

2025 GOLD COAST YEARLING SALE WEDNESDAY, 8 JANUARY 2025

TAX INVOICE

Date: 14-Jan-2025

Account: DYNAMI

Invoice number: 347935

Terms: 180 Days

Lot	Description	Sire/Dam	Sale Price	GST	Total
378	B. Colt	Home Affairs (AUS)/Excel in the Sun (AUS)			
	Purchase of Lot 378 at 2025 Gold Coast Yearling Sale		130,000.00	13,000.00	143,000.00
	Scoping for Lot 378 at 2025 Gold Coast Yearling Sale		200.00	20.00	220.00
	Nomination to Full Race Series for lot 378 at 2025 Gold Coast Yearling Sale		6,000.00	600.00	6,600.00
	Blood Testing of Lot 378 at 2025 Gold Coast Yearling Sale		500.00	50.00	550.00
SUBTOTAL			\$136,700.00	\$13,670.00	\$150,370.00
TOTAL AMOUNT DUE					\$150,370.00

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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 **347935**
Please email remittance to
accounts@magicmillions.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	347935
Amount Due	\$150,370.00