



MAGIC MILLIONS SALES PTY LIMITED

GOLD COAST | HEAD OFFICE

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Mr Dean Warren Watt
Dynamic Syndications
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TAREN POINT NSW 2229

TAX INVOICE

Date: 22-Jan-2026

Account: DYNAMI

Invoice number: 377627

Terms: 180 Days

2026 GOLD COAST YEARLING SALE THURSDAY, 15 JANUARY 2026

Lot	Description	Sire/Dam	Sale Price	GST	Total
618	B. Filly	Snitzel (AUS)/Nordique (GB)			
	Purchase of Lot 618 at 2026 Gold Coast Yearling Sale		250,000.00	25,000.00	275,000.00
	Scoping for Lot 618 at 2026 Gold Coast Yearling Sale		200.00	20.00	220.00
	Nomination to Full Race Series for lot 618 at 2026 Gold Coast Yearling Sale		6,000.00	600.00	6,600.00
	Blood Testing of Lot 618 at 2026 Gold Coast Yearling Sale		500.00	50.00	550.00
			SUBTOTAL	\$256,700.00	\$25,670.00
			TOTAL AMOUNT DUE		\$282,370.00

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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 377627

Please email remittance to
accounts@magicmillions.com.au



[amex.paymentlogic.com.au/
magicmillions](http://amex.paymentlogic.com.au/magicmillions)



pay.b2bpay.com.au/magicm



Account	DYNAMI
Reference	377627
Amount Due	\$282,370.00