



# 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 TUESDAY, 7 JANUARY 2025

### TAX INVOICE

Date: 14-Jan-2025

Account: DYNAMI

Invoice number: 347932

Terms: 180 Days

Lot	Description	Sire/Dam	Sale Price	GST	Total
194	Ch. Colt	Admire Mars (JPN)/Banksia (AUS)			
	Purchase of Lot 194 at 2025 Gold Coast Yearling Sale		120,000.00	12,000.00	132,000.00
	Scoping for Lot 194 at 2025 Gold Coast Yearling Sale		200.00	20.00	220.00
	Nomination to Full Race Series for lot 194 at 2025 Gold Coast Yearling Sale		6,000.00	600.00	6,600.00
	Blood Testing of Lot 194 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 **347932**  
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](http://pay.b2bpay.com.au/magicm)

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



Account	DYNAMI
Reference	347932
Amount Due	\$139,370.00