



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 FRIDAY, 10 JANUARY 2025

TAX INVOICE

Date: 14-Jan-2025

Account: DYNAMI

Invoice number: 347938

Terms: 180 Days

Lot	Description	Sire/Dam	Sale Price	GST	Total
780	Ch. Filly	St Mark's Basilica (FR)/Pickin' Time (AUS)			
	Purchase of Lot 780 at 2025 Gold Coast Yearling Sale		150,000.00	15,000.00	165,000.00
	Scoping for Lot 780 at 2025 Gold Coast Yearling Sale		200.00	20.00	220.00
	Nomination to Full Race Series for lot 780 at 2025 Gold Coast Yearling Sale		6,000.00	600.00	6,600.00
	Blood Testing of Lot 780 at 2025 Gold Coast Yearling Sale		500.00	50.00	550.00
SUBTOTAL			\$156,700.00	\$15,670.00	\$172,370.00
TOTAL AMOUNT DUE					\$172,370.00

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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 **347938**
Please email remittance to
accounts@magicmillions.com.au

B2Bpay
.com.au

VISA MasterCard American Express

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	347938
Amount Due	\$172,370.00