

BUSINESS BITES

93586704 ~ INFO@BUSINESSBITES.COM.AU

Business Bites

10/82 Stanley Street
Darlinghurst NSW 2010 Australia
ABN 57 106 821 121

info@businessbites.com.au
www.businessbites.com.au
Phone: 02 9358 6704

Tax Invoice

Invoice No: 664
Invoice date: 24/11/2018

Deliver to

Pippa Robertson
King Street Wharf
Lime St , Sydney
NSW 2000
Venue: King Street Wharf

Invoice to

Pippa Robertson
Boat Hire Sydney BHS
NSW
Telephone: 0437 752 424

Order info

Order No: 664

Deliver info

Date: 24/11/2018
Delivery Method: Delivery
Delivery Notes - Kings St wharf #6 the boat will come in at 5pm
and only be able to stay for 10-15mins

Item	Attribute	QTY	Unit Price	Disc %	Total Price	GST
05:00 pm						
Bronze (10-20 Guests) 2 Hot Mains / 2	N/A	15	\$25.95		\$389.25	\$35.39
Salads / Breads						

Hot Main (Select 2) (Pork Loin / Fennel Ragu / Drunken Currents / Crackling, Lemon Roasted Chicken / Charred Lemon / Rosemary / Thyme (Also available Cold))

Salads & Combination Items (select 2) (Southern American Salad / Charred Corn / Beans / Bell Pepper / Avocado / Baby Spinach / Spanish Onion / Cherry Tomato, Roast Mediterranean Vegetable & Olive Penne Salad / Pine Nut Basil Parmesan Dressing)

Breads (Select 1) (Grilled Turkish Bread)

Products Total: \$389.25
Delivery: \$15.00
Subtotal: \$404.25
GST 10% (Included): \$36.75
Total: \$404.25
Amount payable: \$404.25

Remittance Advice

Invoice No: 664
Customer: Pippa Robertson
Boat Hire Sydney BHS
Amount payable AUD: **\$404.25**
Amount paid: **\$0.00**
Date of payment:

For credit card payments:

Card type: Visa Mastercard Amex Diners
Credit card No:
Expiry date: / CVV:
Name on card:
Signature:

For EFT payments:

MANAGE-IT CATERING PTY LTD
Business Trans Acct
BSB 06 2258
Account Number 1105 9521

For cheque payments:

All payments made payable to:
"Business Bites"