

One Pot Catering

244 Rocky Point Road Ramsgate 2217 Australia orders@onepotcatering.com.au www.onepotcatering.net.au Phone: 0421 604 921

Tax Invoice 13198

Date: 01/12/2022 Delivery: Thu 08/12/2022 Due: Sat 03/12/2022

Invoice to Deliver to

Pippa Boat Hires Sydney NSW 2000

pippa@boathiresydney.com.au

Phone: 0437 752 424

Purchase Order #: 36836

Matthew

Boat Hires Sydney

Address: Affinity Boat 37 Banks St Pyrmont Cruise

NSW 2000

Phone: 0403943887

Product(s)	QTY	Price	Total	Tax
11:30 am				
Celebrate Grazing	2	\$155.00	\$310.00	\$31.00 (10%)
Mini Peking duck pancakes, hoisin sauce, cucumber and shallot	35	\$4.50	\$157.50	\$15.75 (10%)
Smoked salmon, Bellini, dill créme fraiche, caper berries	35	\$4.95	\$173.25	\$17.33 (10%)
Avocado and tofu noodle salad rice paper rolls (GF) (V)	35	\$4.00	\$140.00	\$14.00 (10%)
Tartlet of wild mushrooms, slow cooked garlic	35	\$4.00	\$140.00	\$14.00 (10%)
Roasted eye fillet of beef, mini Yorkshire pudding, horseradish	35	\$4.95	\$173.25	\$17.33 (10%)
		Subtotal (Excl. Tax):		\$1,094.00
Deli		Delivery:	\$0.00	
		Tax:		\$109.41
			Total:	\$1,203.41
		Bal	lance Due	\$1,203.41

Terms

7 day payment terms on application. Please advise us of your accounts team email address. Events must be paid in full prior to event date.

ALLERGEN DISCLAIMER

Please note: While every effort can be made to avoid the use of SPECIFIC ALLERGENS and products containing specific allergens in certain menu items, this facility holds and uses these products as ingredients in other menu items. Please note, therefore trace elements may be present and any guests with allergies would be advise to consume at their own discretion and to carry an Epi-pen to be safe

Payment:

Bank: St George

Account: W&S Corporation PTY LTD

BSB Branch: 112879 Account No: 493120991 ABN 77 163 012 584

Remittance Advice Credit Card Payment Invoice No: 13198 You can also pay by credit card by logging in to your account in our website Customer: Pippa Card Type: Visa Mastercard Amex **Diners Boat Hires Sydney** Credit Card No: Total: \$1,203.41 Expire Date: CVV: Amount paid: \$0.00 Balance Due: \$1,203.41 Cardholder Name: Signature:

View Terms & Conditions