

Business Bites

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Tax Invoice 25102

Date: 11/04/2023
Delivery: Fri 14/04/2023
Due: Fri 14/04/2023

Invoice to

Ian Titman
Boat Hire Sydney
NSW
Mobile: 0407 187 194
Purchase Order #: ref 43737

Deliver to

David
Boat Hire Sydney
Address: wharf 9
King St Wharf Darling Harbour NSW 2000

Product(s)	Catering for: 30	QTY	Price	Total	Tax
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04:15 pm

1 Custom Menu	28	\$30.00	\$840.00	\$84.00 (10%)
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Note: Beef sausages
pulled pork and slaw burger
bread /
rolls

Subtotal (Excl. Tax):	\$840.00
Delivery (Excl. Tax of 10%):	\$50.00
Tax:	\$89.00
Discount (Percent Discount):	\$-88.11
Total:	\$890.89
Balance Due	\$890.89

Payment:

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

Remittance Advice

Invoice No: 25102
Customer: Ian Titman
Boat Hire Sydney
Total: **\$890.89**
Amount paid: **\$0.00**
Balance Due: **\$890.89**

Credit Card Payment

You can also pay by credit card by logging in to your account in our website

Card Type: ☐ Visa ☐ Mastercard ☐ Amex ☐ Diners
Credit Card No:
Expire Date: / CVV:

Cardholder Name:

Signature:

[View Terms & Conditions](#)