



One Pot Catering
244 Rocky Point Road
Ramsgate 2217
Australia

www.onepotcatering.net.au
orders@onepotcatering.com.au
Phone: 0421 604 921

Tax Invoice 15479

Date: 15/11/2023
Delivery: Sat 25/11/2023
Due: Fri 17/11/2023

Invoice to

Pippa Robertson
Boat Hires Sydney
Address: Affinity Boat 37 Banks St
Pyrmont Cruise NSW 2009
pippa@boathiresydney.com.au
Phone: 0437 752 424

Deliver to

Marley
Address: Lavender Bay Ferry Wharf, Port Jackson
Ref: 48620
North Sydney NSW 2060
Phone: 0459 431 750
Mobile: 0459 431 750

Product(s)	QTY	Price	Total	Tax
06:00 pm				
Chargrilled beef skewers with chipotle dipping sauce Platter Size: 15 pieces	1	\$60.00	\$60.00	\$6.00 (10%)
Seasonal and Market Fresh Fruit Platter	1	\$70.00	\$70.00	\$7.00 (10%)
Celebrate At Work - 60 pieces <i>Note: 20 x Gourmet mixed pies, homemade puff pastry, slow braised fillings & Heinz ketchup 20 x Gourmet sausage rolls, pork & fennel seed, rolled in our homemade pastry, seasoned and served with Heinz ketchup 20 x Quiche, delicious assortment of vegetarian quiche, semi-dried tomato & feta and cheddar & onion jam</i>	1	\$228.00	\$228.00	\$22.80 (10%)
Celebrate Dessert - 20 Pieces <i>Note: 5 x Mini macaroons 5 x Lemon tart, smashed meringue, fresh mint 5 x Chocolate tart, white chocolate ganache 5 x Mini Pavlovas, passion fruit curd, fresh mint</i>	1	\$120.00	\$120.00	\$12.00 (10%)

Subtotal (Excl. Tax): \$478.00
Delivery (Excl. Tax of 10%): \$25.00
Tax: \$50.30
Total: \$553.30
Balance Due \$553.30

Pay Now

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

Invoice No: 15479
Customer: Pippa Robertson
Boat Hires Sydney

Total: \$553.30
Amount paid: \$0.00
Balance Due: \$553.30

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