



**One Pot Catering**  
244 Rocky Point Road  
Ramsgate 2217  
Australia

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

## Tax Invoice 15513

Date: 21/11/2023  
Delivery: Fri 01/12/2023  
Due: Thu 23/11/2023

### Invoice to

Reyna  
Boat Hire Sydney  
NSW 2000  
events@boathiresydney.com.au  
Phone: 0283787944  
Mobile: 0283787944

### Deliver to

Maria  
Address: SYDNEY'S DARLING HARBOUR MARINA,  
Cockle Bay Marina Berth, 201 Sussex St  
Boat: Catania  
Sydney NSW 2000  
Phone: 0406988497  
Mobile: 0406988497

Product(s)	QTY	Price	Total	Tax
<b>12:30 pm</b>				
Souvlaki BBQ	17	\$25.00	\$425.00	\$42.50 (10%)
Aussie Barbie	17	\$13.00	\$221.00	\$22.10 (10%)
Subtotal (Excl. Tax):				\$646.00
Delivery (Excl. Tax of 10%):				\$9.95
Tax:				\$65.60
<b>Total:</b>				<b>\$721.55</b>
<b>Balance Due</b>				<b>\$721.55</b>

**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: 15513  
Customer: Reyna  
Boat Hire Sydney  
  
Total: **\$721.55**  
Amount paid: **\$0.00**  
Balance Due: **\$721.55**

[View Terms & Conditions](#)

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: