

# **One Pot Catering**

244 Rocky Point Road Ramsgate 2217 Australia

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

# Tax Invoice 17489

Date: 11/10/2024 Delivery: Thu 19/12/2024 Due: Sun 13/10/2024

#### Invoice to **Deliver to**

Revna **Boat Hire Sydney NSW 2000** 

events@boathiresydney.com.au

Phone: 0283787944 Mobile: 0283787944 **TBC** Boat: TruBlu

Address: King St Wharf #9

Sydney NSW 2000

Phone: TBC

Product(s) Catering for: 30	QTY	Price	Total	Tax
11:30 am				
Premium BBQ	30	\$55.00	\$1,650.00	\$165.00 (10%)
		Subtotal	(Excl. Tax):	\$1,650.00
	Delive	ry (Excl. T	ax of 10%):	\$9.95
	Discou	nt (Percen	t Discount):	\$-166.00
		Tax:	\$149.40	
		Total:	\$1,643.35	
		Ва	alance Due	\$1,643.35
				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**

**Credit Card Payment** 

Printed date: 11/Oct/2024 13:51 pm Page 1 of 2

Invoice No:	17489	You can also pay by credit card by logging in to your account in our website		
Customer:	Reyna	Card Type:	Visa Mastercard Amex Diners	
T-1-1	Boat Hire Sydney	Credit Card No:		
Total: Amount paid:	¥ ,	Expire Date:	CVV:	
Balance Due:	\$1,643.35	Cardholder Name:		
		Signature:		

**View Terms & Conditions** 

Printed date: 11/Oct/2024 13:51 pm Page 2 of 2