



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

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

## Tax Invoice 17552

Date: 17/10/2024  
Delivery: Sat 02/11/2024  
Due: Sat 19/10/2024

### Invoice to

Reyna  
Boat Hire Sydney  
NSW 2000  
events@boathiresydney.com.au  
Phone: 0283787944  
Mobile: 0283787944  
  
Purchase Order #: REF 54785

### Deliver to

TBC  
Boat: TruBlu  
Address: Kings St Wharf #7  
Sydney NSW 2000  
Phone: 0283787944  
Mobile: 0283787944

Product(s)	QTY	Price	Total	Tax
<b>11:20 am</b>				
Australian and Continental Cheese	2	\$70.00	\$140.00	\$14.00 (10%)
Celebrate At Work - 60 pieces	1	\$228.00	\$228.00	\$22.80 (10%)
Arancini Trio: 4 Cheese, Pumpkin, and Bolognese Platter Size: 30 pieces	1	\$90.00	\$90.00	\$9.00 (10%)
Wraps Platter <b>Note: (5 wraps cut in half – 10 pieces)</b>	1	\$55.00	\$55.00	\$5.50 (10%)

Subtotal (Excl. Tax):	\$513.00
Delivery (Excl. Tax of 10%):	\$25.00
Discount (Percent Discount):	\$-53.80
Tax:	\$48.42
<b>Total:</b>	<b>\$532.62</b>
<b>Balance Due</b>	<b>\$532.62</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

Bank: St George  
Account: W&S Corporation PTY LTD  
BSB Branch: 112879  
Account No: 493120991  
ABN 77 163 012 584

Invoice No:	17552
Customer:	Reyna Boat Hire Sydney
Total:	<b>\$532.62</b>
Amount paid:	<b>\$0.00</b>
Balance Due:	<b>\$532.62</b>

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

Signature:

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