



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
11:20 am				
Australian and Continental Cheese	3	\$70.00	\$210.00	\$21.00 (10%)
Celebrate At Work - 60 pieces	2	\$228.00	\$456.00	\$45.60 (10%)
Arancini Trio: 4 Cheese, Pumpkin, and Bolognese Platter Size: 30 pieces	1	\$90.00	\$90.00	\$9.00 (10%)
Wraps Platter <i>Note: (5 wraps cut in half – 10 pieces)</i>	2	\$55.00	\$110.00	\$11.00 (10%)

Subtotal (Excl. Tax):	\$866.00
Delivery (Excl. Tax of 10%):	\$25.00
Discount (Percent Discount):	\$-89.10
Tax:	\$80.19
Total:	\$882.09
Balance Due	\$882.09

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:	\$882.09
Amount paid:	\$0.00
Balance Due:	\$882.09

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

Signature:

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