

One Pot Catering

244 Rocky Point Road Ramsgate 2217 Australia www.onepotcatering.net.au orders@onepotcatering.com.au Phone: 0421 604 921

Tax Invoice 17603

Date: 22/10/2024 Delivery: Fri 08/11/2024 Due: Thu 24/10/2024

Invoice to	Deliver to	
Simone	Emily	
Boat Hire Sydney	Boat: TruBlu	
NSW 2000	Address: Lavendar Bay	
simone@boathiresydney.com.au	Sydney NSW 2000	
Phone: 0283787944	Phone: 0425106666	
Mobile: 0283787944	Mobile: 0425106666	
Purchase Order #: REF 56957		

Product(s)	QTY	Price	Total	Тах
01:00 pm				
Souvlaki BBQ	40	\$28.00	\$1,120.00	\$112.00 (10%)
		Subtotal	(Excl. Tax):	\$1,120.00
	Delive	ry (Excl. T	ax of 10%):	\$15.00
	Discou	nt (Percen	t Discount):	\$-113.50
			Tax:	\$102.15
			Total:	\$1,123.65
		Ba	alance Due	\$1,123.65
				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 A	dvice	Credit Card Payment	
Invoice No:	17603	You can also pay by credit card by logging in to your account in our website	
Customer:	Simone	Card Type: Visa Mastercard Amex Diners	
Total:	Boat Hire Sydney al: \$1,123.65	Credit Card No: Expire Date:	
Amount paid:	\$0.00		
Balance Due:	\$1,123.65	Cardholder Name:	

Signature:

View Terms & Conditions