

One Pot Catering

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

Tax Invoice 18088

Date: 09/01/2025 Delivery: Sat 11/01/2025

Due: Sat 11/01/2025

Invoice to Deliver to

Reyna Boat Hire Sydney NSW 2000

events@boathiresydney.com.au

Phone: 0283787944 Mobile: 0283787944

Purchase Order #: REF 51348

Skipper: Kay Boat: Sydneysider

Address: Kings St Wharf 8

Sydney NSW 2000 Phone: 0427 169 059 Mobile: 0427 169 059

Product(s)	QTY	Price	Total	Tax
01:10 pm				
Premium Canapes For 30	1	\$990.00	\$990.00	\$99.00 (10%)

Note: 6 Canapes:

- · Mini Peking duck pancakes, hoisin sauce, cucumber and shallot
- · Angus beef slider, tomato relish, gruyere cheese
- Tiger prawn & crunch slaw rice paper rolls, sweet chilli
- Gluten Free spinach and ricotta roll, tomato ketchup
- Slow cooked lamb shoulder pie, rich vine ripened tomatoes, tomato ketchup
- · Pork and fennel sausage rolls

Subtotal (Excl. Tax): \$990.00

Delivery (Excl. Tax of 10%): \$25.00

Discount (Percent Discount): \$-101.50

Tax: \$91.35

Total: \$1,004.85 Balance Due \$1,004.85

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 Payı	ment		
Invoice No:	18088	You can also pay by credit card by logging in to your account in our website			
-	Reyna Boat Hire Sydney	Card Type: Credit Card No: Expire Date:	Visa Mastercard Amex Diners		
Total:	\$1,004.85		// CVV:		
Amount paid:	\$0.00				
Balance Due: \$1,004.85	\$1,004.85	Cardholder Name:			
		Signature:			

View Terms & Conditions

Printed date: 09/Jan/2025 14:46 pm