



One Pot Catering
244 Rocky Point Road
Ramsgate 2217
Australia

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

Tax Invoice 18084

Date: 09/01/2025
Delivery: Sat 25/01/2025
Due: Sat 11/01/2025

Invoice to

Reyna
Boat Hire Sydney
NSW 2000
events@boathiresydney.com.au
Phone: 0283787944
Mobile: 0283787944

Purchase Order #: REF 50358

Deliver to

TBC
Boat: MV Salute
Address: Lavender Bay Ferry Wharf
Port Jackson NSW 2000
Phone: TBC

Product(s)	QTY	Price	Total	Tax
03:45 pm				

Australian and Continental Cheese	1	\$70.00	\$70.00	\$7.00 (10%)
Finger sandwich Platter	1	\$80.00	\$80.00	\$8.00 (10%)
Platter Size: 30 pieces				

Subtotal (Excl. Tax):	\$150.00
Delivery (Excl. Tax of 10%):	\$25.00
Discount (Percent Discount):	\$-17.50
Tax:	\$15.75
Total:	\$173.25
Balance Due	\$173.25

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

Invoice No:	18084
Customer:	Reyna Boat Hire Sydney
Total:	\$173.25
Amount paid:	\$0.00
Balance Due:	\$173.25

Credit Card Payment

You can also pay by credit card by logging in to your account in our website

Card Type: ☐ Visa ☐ Mastercard ☐ Amex ☐ Diners

Credit Card No:

Expire Date: / CVV:

Cardholder Name:

Signature:

[View Terms & Conditions](#)