

*Easter Menu*²⁰²⁵

MANNA POT CATERING



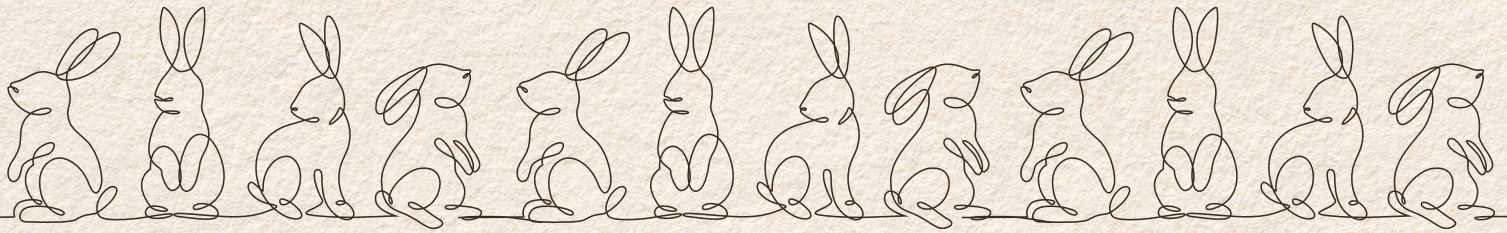
Decoration illustration for 150 pax buffet setting.

Easter Buffet Menu

\$25/PAX | MIN 25 PAX

Delivery Charge : \$80

Prices subject to 9% GST



MAIN COURSE

*Walnut Pilaf Rice **OR** Italian Fusilli Aglio Olio with Trio Peppers*

Pan-Seared Norwegian King Salmon with Tomato Salsa

Signature Chicken Shepherd's Pie

Roasted Vegetable Medley

Grilled Chicken Ballotine

DESSERTS

Assorted Mini Cheesecakes

Chilled Ice Jelly with Peach & Lychee

BEVERAGE

Pink Guava Cordial

*Photos are for illustration purposes only.

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Gallery



Chicken Shepherd's Pie



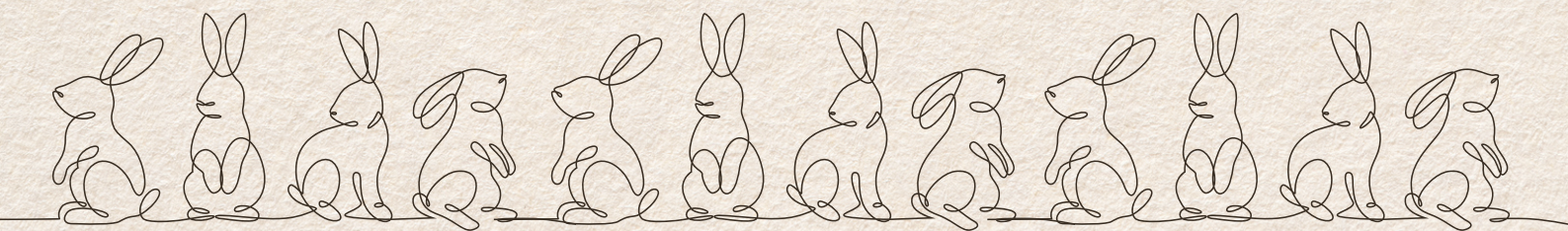
Roasted Vegetable Medley



Grilled Chicken Ballotine



**Pan-Seared Norwegian
King Salmon
with Tomato Salsa**



Terms and Conditions

MENU AVAILABILITY

- The menu is available daily until 30th April 2025, from 9:00 AM to 7:00 PM.
- Order Notice: Minimum 4 working days' notice is required, subject to availability upon confirmation.
- Menu Amendments: Manna Pot Catering reserves the right to amend or withdraw any item or menu at its discretion.
- All prices are subject to prevailing GST.

DELIVERY CHARGES

- Delivery & Collection Fee: \$80 (\$87.20 w/GST).
- CBD Surcharge: \$10 (\$10.90 with GST) applies for postal codes starting with 01, 03, 04, 05, 06, 07, 08, 17, 18, 19, 22, & 23.
- Tuas/Jurong Island/Sentosa Surcharge: \$30 (\$32.70 w/GST).
- Walk-up Surcharge: \$50 (\$54.50 w/GST) per flight of steps up/down.
- Inaccessibility Charge: A surcharge of \$50 - \$100 (will be applied for orders without direct unloading access to the venue.
- Early/Overtime Surcharge: \$100 (\$109 w/GST) applies for deliveries before 9:00 AM or collections after 10:00 PM (latest at 11:00 PM).

BUFFET SETUP INCLUSIONS

- Provision of buffet setup on skirted tables,
- Easter-themed decoration, chafing dishes, menu signage, food tags.
- Eco-friendly disposable dining wares and serviettes,
- Setting up and clearing of refuse points

NOTES

- Food is best consumed within 3 hours from the time of serving.
- Customers are responsible for verifying the order and delivery details provided in the order confirmation.

PAYMENT METHOD

- PayNow to UEN 200717105E
- Bank Transfer to OCBC Bank, Branch-Account No: 558-718680-001, Bank Code: 7339, Swift Code: OCBCSGSG upon confirmation.
- Credit card payments are accepted with MDR charges applicable.
- Credit term payments can be arranged for pre-approved accounts.

CANCELLATION FEES

- 3 working days before the event: 50% of the total amount payable.
- 2 working days before the event: 70% of the total amount payable.
- 1 working day before the event: 100% of the total amount payable.
- An administrative fee of \$100 applies to process refunds for event cancellations after prepayment has been made.

GENERAL TERMS

All terms and conditions are subject to change without prior notice.