













FOOD TRUCK

includes bio-degradable packaging and servingware with eating utensils that require them

please respect the originality—menu changes & alterations are not available, enquiries available for bespoke catering

full menu or limited menu may be run at our discretion, depending on the event size

v-vegan, veg-vegetarian, gf-gluten free, df-dairy free, opt-optional please advise, we do not cater for nut free allergies

menu selections and final numbers must be confirmed and paid a minimum of 14 calendar days prior to event

menu selections are subject to availability and substitutions may be used without notice

please notify us of any dietary requirements when confirming menu selections, prices may vary for optional items

denotes Indigenous Australian products sourced from remote Aboriginal Communities







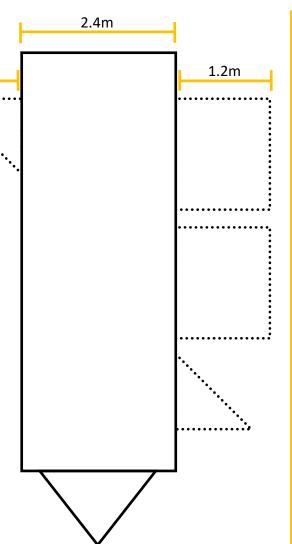






Plate Events & Catering Pty Ltd ABN 52 645 413 243 8.5m

1.0m



SPECIFICATIONS:

Length = 8.5m

Width = 2.4m

Open Width = 4.8m

Height = 3.1m

Weight = 3.0 T

TOW VEHICLES:

Range Rover Voque

Length = 5.0m

Weight = 2.7 T

Chevrolet Silverado

Length = 6.0m

Weight = 2.6 T

Tow Vehicle used depends on location, terrain & weather TOW VEHICLES REMAIN CONNECTED AT ALL TIMES, UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE

UTILITY SUPPLY:

Electricity

x3 15amp Power Outlets on individual circuit breakers within 15m access

Fresh Water

x1 outdoor tap within 20m access

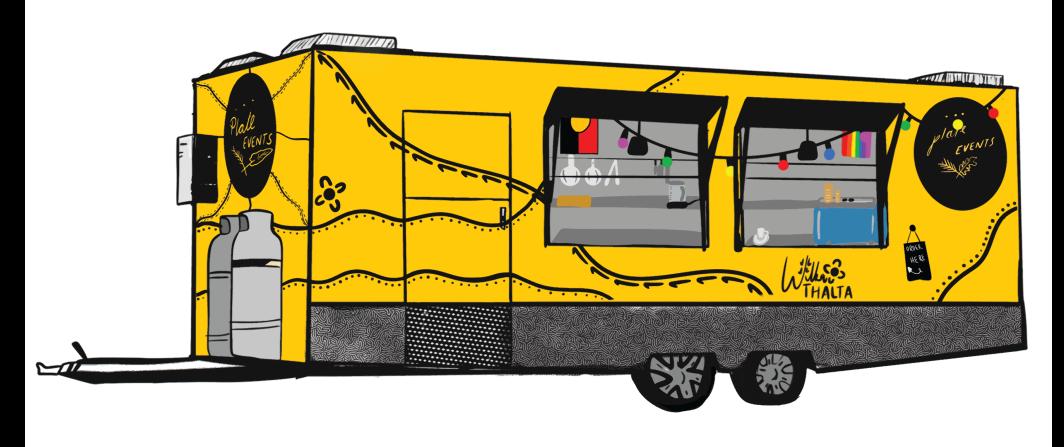
Grey Water

x1 sewer drain within 10m access

LPG Gas

x2 90kg Tanks fitted (Gas included)

Wilka Thalta means
Hungry Kangaroo, our totem,
in Paakantyi language.





BOOKING

There are a number of ways to book Wilka Thalta, each covered by the following categories:

PRIVATE EVENTS: Wilka Thalta Food Truck Set Menu

Private Function Bookings (Street Food Style)
Client/Guests pre-order a set menu
Service Fee payable

PUBLIC EVENTS: Wilka Thalta Food Truck Menu

Events that we are invited/requested to attend
Attendees order from the *Wilka Thalta* Food Truck menu
Service Fee Payable

PRIVATE EVENTS: Plate Events & Catering Menus

Private Function Bookings (Gourmet Catering)
Client ordering from the *Plate Events & Catering* menus
Service Fee payable

PUBLIC TENDER EVENTS: Wilka Thalta Food Truck Menu

Events that we tender proposals to attend Attendees order from the *Wilka Thalta* Food Truck menu

FEE SCHEDULE

The service fee for Wilka Thalta is dependent upon the category of booking your event falls under:

PRIVATE EVENTS: Wilka Thalta Food Truck Set Menu (Street Food Style)

Service Fee = Delivery Fee based on distance & grid services + Set Menu Package

Delivery Fee:

Radius from Penrith

On-Grid Utilities / Electricity, Fresh Water & Grey Water access supplied by client per required specs Off-Grid Utilities / Generator, Tank Water & Waste Tanks on board

upto 35km / 40-100km / 150km + \$650.00+ / \$950.00+ / P.O.A \$950.00+ / \$1,250.00+ / P.O.A

includes LPG gas, travel time, fuel, tolls, kilometres, vehicle usage & return trip

PRIVATE EVENTS: Plate Events & Catering Menus (Gourmet Catering/Mobile Kitchen)

Service Fee = Delivery Fee based on distance & grid services + Menu Package

This option is suitable for events whereby a kitchen is not readily available or where off-grid services are required as we are able to deliver our Mobile Commercial Kitchen to your event to make it possible!

It does not necessarily mean that you have to have the food served from the Truck or guests come and order from us—we cater many large scale Weddings, high-end events and the likes of with our fully capable kitchen and team.



FEE SCHEDULE

The service fee for Wilka Thalta is dependent upon the category of booking your event falls under:

PUBLIC EVENTS: Wilka Thalta Food Truck Menu

Service Fee = Projected Number of Attendees @ 12.5% Purchase Rate x \$20pp Average Check ÷ 33% Food Cost

The Service Fee ensures an honest projection & representation is supplied to us so we can cater to the events needs without excessive food waste & labour whilst also making sure the right balance is found so we do not run out of product or have long wait times for your attendees, by using our equations for supply.

The Service Fee is **refundable** to the client when our minimum sales target has been met as it is not a profit making exercise for us. It is a failsafe so that we are not drastically over quoted on the projected attendees which results in excess stock being purchased/prepared and high labour charges with staff added to meet higher volumes.

Client may opt to subsidise the cost of food items by way of purchasing a set number of serves for a set number of attendees (ie the first 500 serves at a specific \$ value) or offering an additional agreed fee to allow attendees guaranteed access to the Private Event Menu Pricing Tier (such as for community events).

PUBLIC TENDER EVENTS: Wilka Thalta Food Truck Menu

Service Fee = P.O.A

This option is exclusively available for Public Events that we tender proposals or are contracted to attend





Choose from one of the following Set Menu cuisines to have served at your event

INDIGI-BREKKIE

double bacon, fried egg, cheese & wattleseed bbq sauce on a brioche bun ham, cheese, tomato & bush tomato relish sourdough toastie lilli pilli greek yoghurt w/ the unexpected guest granüesli & mixed berries ADD-ONS

vegie wrap w/ scrambled egg, haloumi & saltbush kaleslaw hash browns
small coffee or tea selection
gluten free bun or wrap (x6 serves MOQ)

INIDIGI-BURGERS & BITES

beef, cheese & bacon burger / 200g ground beef patty, smoked bacon, american cheddar, bush tomato relish, mustard, pickle & crispy onions croc-tropo burger / lemon myrtle peri peri crocodile tail patty, mesclun, tomato, cheddar cheese, grilled pineapple & aioli loaded chips / cheese queso, crispy bacon, eucalyptus bbq sauce & sriracha ADD-ONS

vegan lentil / mixed leaf, tomato, avocado & saltbush aioli chips w/ outback bush seasoning (Loaded Chips will have Pulled Beef Brisket added) can of soft drink selection

gluten free bun



INDIGI-PIZZA & PASTA

6" cacio e pepe pizza w/ tomato, parmesan, kangaroo salami, mozzarella & basil penne puttanesca red sauce pasta w/ warragal greens pesto fettuccine wild mushroom alfredo white sauce pasta ADD-ONS

vegie salad of rocket, pear, parmesan & pine nut salad w/ white balsamic dressing cheesy garlic loaf can of soft drink selection
gluten free bun

INDIGI-BAKERY SNACKS

emu, saltbush & semi dried tomato & pie wallaby korma curry pie kangaroo sausage roll w/ bush tomato relish vegie pumpkin lemon myrtle pastie w/ rivermint raita

INIDIGI-STREET MEALS

fish n' chips / served w/ lemon wedge & lemon myrtle tartare sauce curried chicken / traditional curried chicken – just the way Mum makes it, cause Mum makes it! w/ steamed rice braised roo bourguignon / overnight braised kangaroo stew of carrots, onion, mushrooms & red wine w/ steamed rice ADD-ONS

vegan eggplant curry / loaded with veg & flavour w/ steamed rice johnny cakes native craft sodas & iced tea selection

INDIGI-SWEETS

finger lime curd & meringue pie wattleseed & nutella brownie biscoff & saltbush cheesecake lemon myrtle & bush honey muffin aluten free extra

v. 2025 e. admin@plateevents.com.au m. 0408 984 695







Full Menu or Limited Menu may be run, depending on the event size

BREAKFAST

served til 11am

bacon, fried egg, cheese, rocket & bush tomato relish on a brioche bun pulled beef, fried egg, kaleslaw & wattleseed bbq sauce on a brioche bun ham, cheese, tomato & bush tomato relish sourdough toastie hash brown

bircher muesli pot apple, blackcurrant, greek yoghurt, mixed nuts, pepitas & berries w/ the unexpected guest granüesli lilli pilli greek yoghurt w/ the unexpected guest granüesli & mixed berries pluten free bun or bread

LUNCH

served from 11am—all burgers served with seasoned chips

fish n' chips / served w/ lemon wedge & lemon myrtle tartare sauce 🗪

beef, cheese & bacon / 200g ground beef patty, smoked bacon, american cheddar, bush tomato relish, mustard, pickle & crispy onions 📫

croc-tropo / lemon myrtle peri peri crocodile tail fillet, mesclun, tomato, cheddar cheese, grilled pineapple & aioli 🗪

sweet snitty / chicken schnitzel, mixed leaf, tomato, avocado & kakadu plum sweet chilli mayo 🗪

8hr beef brisket / slow cooked pulled beef, saltbush kaleslaw, crispy onions & wattleseed bbq sauce 🐔

vegan lentil / mixed leaf, tomato, avocado & aioli

chips w/ outback bush seasoning & sauce 🗪

loaded chips / cheese, bacon, honey bbq sauce & sriracha

curried chicken / traditional curried chicken – just the way Mum makes it, cause Mum makes it! w/ steamed rice 🙌

braised roo bourguignon / overnight braised kangaroo stew of carrots, onion, mushrooms & red wine w/ steamed rice 🗪

SNACKS

vegetable spring rolls (3) w/ kakadu plum sweet chilli dipping sauce vegan cheeseburger spring rolls (3) w/ special burger sauce peking duck spring rolls (3) w/ quandong hoisin sauce native basil & tomato arancini (3) w/ sea parsley aioli dipping sauce vegetarian cheese croquettes (3) w/ bush tomato relish vegetarian emu, saltbush & semi dried tomato & pie wallaby korma curry pie kangaroo sausage roll w/ bush tomato relish pumpkin lemon myrtle pastie w/ rivermint raita vegetarian

SWEETS

finger lime curd & meringue pie gluten free available - \$1.00 extra apple & cinnamon myrtle crumble tart gluten free available - \$1.00 extra wattleseed & nutella brownie biscoff & saltbush cheesecake lemon myrtle & bush honey muffin

DRINKS

rosella, raspberry & riberry iced tea lemon myrtle & passionfruit craft soda varu water still or sparkling coca-cola / coke no sugar / sprite / fanta

Etch native sparkling waters / Tombucha kombucha / Juicy Isle fresh juices waddi specialty coffee

cappuccino / flat white / latte / long black
short black / piccolo
hot chocolate / chai latte
iced latte (syrups + cream)
iced long black
cold brew iced coffee w/ wattleseed & cream
syrup / soy milk / almond milk / oat milk / extra shot



INSURANCES



icare^{*}

Workers Insurance

Certificate of currency

> Issue date: 26/05/2024

PLATE EVENTS & CATERING PTY LTD 63 Pelsart Ave PENRITH NSW 2750

Statement of coverage

The following policy of insurance covers the full amount of the employer's liability under the Workers Compensation

Employer name:	Policy number:	Valid¹:
PLATE EVENTS & CATERING PTY LTD	211779601	30/06/2024 - 30/06/2025
Business name:	ABN:	ACN:
PLATE EVENTS & CATERING Claims Service Provider :	52 645 413 243	645 413 243

Gallagher Bassett

Industry classification number (WIC) ²	Number of workers ³	Wages/units⁴
573000 Cafes and Restaurants	5	\$30,921.43

- . Coverage starts from the time the policy was incepted by the Employer or their Authorised Representative on the first day of cover
- 2. The policy covers all workers employed by the entity named on this certificate while undertaking its primary business activity or any other activities ancillary to its primary business activity as required.
- 3. Number of workers includes contractors/deemed workers 4. Total wages/units estimated for the current period

Important information

Principals relying on this certificate should:

- ensure a statement under section 175B of the Workers Compensation Act 1987 (NSW) is attached
- ensure proper workers compensation insurance is in place
- compare the number of workers on site to the average number of workers estimated ensure that the wages are reasonable to cover the labour component of the work being performed
- confirm that the description of the industry/industries noted is appropriate

If the principal contractor has failed to obtain a statement or has accepted a statement where there was reason to believe it was false, they may become liable for any outstanding premium of the sub-contractor.

Did you know that an excess, equivalent to the first week of compensable payments, may be payable if notification of a claim is not provided to your insurer within five calendar days of when you became aware of the injury

Underwriting Operations Manager icare Workers Insurance

icare™ is the brand of Insurance & Care NSW and acts for the Workers Compensation Nominal Insurer ABN 83 564 379 108

BOOKING CONFIRMATION

Plate Events & Catering Pty Ltd, trading as Wilka Thalta, will deliver to the client the goods and services as detailed & accepted in the Event Proposal and the following terms and conditions apply which should be read carefully:

Payment Terms

Under \$5,000.00 Total

Full payment must be made at the time of booking to secure the goods & services as detailed in the Event Proposal. A booking date is not secured until payment has been received. An invoice will be generated for the booking with the due date being 7 days thereafter. If payment is not received, your booking will be forfeit. \$500.00 of this payment is considered a non-refundable deposit, should a cancellation or date change be made, covering associated costs. Payment must be received a minimum of fourteen (14) days prior to the event/order date or if the booking is made within this time-period, immediate payment is to be made via Credit Card when the invoice has been sent.

Over \$5,000.00 Total

A 25% of total amount as detailed in the Event Proposal is required at the time of booking as a down payment. An invoice will be generated for the booking with the due date being 7 days thereafter. This payment is considered a non-refundable deposit, should a cancellation or date change be made, covering associated costs. The remaining balance is due fourteen (14) days prior to the event/ order date, after confirming final numbers.

Final guest numbers are required a minimum of fourteen (14) days prior to the event/order date, after which an updated invoice will be generated for the balance of monies owing.

The balance must be remitted to our bank account using the reference detailed in our invoice no less than fourteen (14) days prior to the event/order date. If not paid, your Credit Card details as completed in this form will be charged accordingly.

If payment for any event/order reaches seven (7) days overdue in our system (as per the invoices due date), then a 5% surcharge will be added to your existing overdue invoice. This 5% surcharge will continue to be charged every 7 days until payment has been made. If management approve a post-pay account, a 10% surcharge will be applicable to your invoice.

A Merchant Fee of 2.5% applies to Eftpos, Visa, Mastercard, Amex & PayPal payments.



Notice of Events, Catering & Orders

A minimum fourteen (14) days notice required for events & large scale catering. Late bookings may be possible upon contact and we will do all we can to accommodate. A surcharge of 20% will apply to all orders placed within the fourteen (14) day period to cover associated costs relating to rostering additional staff required as per the Award and for courier fees from our Suppliers for late ordering within the period as many of our ingredients are sourced from remote Aboriginal communities. Surcharges will be itemised in your invoice.

Cancellations, Date Changes & Refunds

A minimum seven (7) days notice prior to the event/order date is required for cancellations or date changes, including any COVID-19 Government mandates, unless enacted by Government post entering the seven (7) day notice period.

If a cancellation is made prior to the seven (7) day notice period, the non-refundable deposit component of payment is forfeit and any remaining balance will be refunded to you. If a cancellation is made within the seven (7) day notice period, 75% of payment is forfeit and any remaining balance will be refunded to you.

If a date change is made prior to the seven (7) day notice period, we will do our best to accommodate your change. No date change can be made within the seven (7) day notice period, it will be considered a cancellation and be subject to the above.

We do not offer refunds outside of these stipulations, however will offer you a credit to use within 6 months, offered at our discretion.

Event Number Increases & Decreases

Guest numbers can be increased after confirmation at fourteen (14) days, but not decreased. Invoice adjustments will be made accordingly. If not paid 24 hours prior to the event, your Credit Card details as completed in this form will be charged.

Notification of increased numbers would be appreciated as early as possible so that we can arrange the required additional food, equipment, packaging, staff and/or services. Short notice [less than five (5) business days] of a significant increase of numbers will incur an additional charge of 20% as supply and labour costs will vary. Invoice adjustments will be made accordingly.



Chef/Food on Time

We allow for extra travel time to get to every event to cover for small incidents that may occur in transit. However, the client hereby expressly acknowledges that *Plate Events & Catering Pty Ltd* cannot be held responsible for any unforeseen circumstances such as major road incidents, road closures, floods, fire etc that prevent us from arriving on time despite our best efforts to do so. In these cases, *Plate Events & Catering* will communicate with you, the client, and advise of the circumstances causing the delay and an estimated time of arrival.

Event Run Time

A Standard Event Run Time of two (2) hours applies to all Events unless otherwise stated in the Event Proposal or agreed upon per the menu choice. *Plate Events & Catering* will commence pack up 30mins prior to the events conclusion. If your event should go past the agreed time, you will be invoiced for the extra staff hours and agree to pay this invoice within five (5) business days. If not paid, your Credit Card details as completed in this form will be charged accordingly. If you should choose Overnight Hire at an additional fee then we will notify you of our arrival time for the following day.

Rubbish Removal & Clean Up

Rubbish will be left on-site in bins provided by the venue/owner unless *Plate Events & Catering* have advised otherwise, and fees may apply if clean up beyond reason has been required. You will be invoiced for this clean up and agree to pay this invoice within five (5) business days. If not paid, your Credit Card details as completed in this form will be charged accordingly.

Damages & Breakages

We do not ask for a bond or take a holding charge on your credit card to cover potential damages & breakages but we do ask that any and all damages and breakages that have occurred at your, the client's, event be brought to our attention upon our return to pack up or upon you returning dry hire items to us, upon which you will be invoiced for the cost of the item/s and agree to pay this invoice within five (5) business days. If not paid, your Credit Card details as completed in this form will be charged accordingly.

Employee Conduct

Plate Events & Catering maintains a code of conduct and ethics, and we are serious about maintaining the highest standards of ethical behaviours in all aspects of our business. A copy of our Employee Code of Conduct is available upon request.

Workplace Health & Safety

Plate Events & Catering recognises its moral and legal responsibility to provide a safe and healthy work environment for all employees, customers, contractors and visitors. This commitment extends to ensuring that our business operations do not place the local community at risk of injury, illness or property damage. Copies of the following documents are available upon request:

One did One of Tree o

- Workplace Health & Safety Policy
- Certificate of Currency for Public/Product Liability
- Food Safety Supervisors Certificate

Cardhaldaria Nama

COVID-19 Safety Plan

Credit Card Authorisation

- Please complete for all Wilka Thalta Event Bookings.
- Credit Card Authorisation is kept for security only. Your Card will not be charged unless advised.

Credit Card Type	
Credit Card Expiry Date	
Cardholder's Signature	
EX amounts and will be reflected in your invoice.	
ot the menu conditions as outlined in the selected menu	
Event Date	
Client Phone Number	
Client Address	
Signed Date	



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