

# Invoice



www.BarossaGawlerCoolrooms.com.au

**From:**

Barossa Gawler Coolrooms  
Hire@BarossaGawlerCoolrooms.com.au  
0425 177 712 // 0404 860 022  
ABN 26 729 064 828

Invoice Number INV-1060  
Order Number Jo Bakker  
Invoice Date 16/09/2019  
Due Date 24/09/2019

**Total Due \$250.00**

**To:**

Xavier College  
PO Box 1566  
Gawler, SA 5118  
jbakker@xavier.catholic.edu.au

Thursday 19th September - Sunday 22rd September  
Special Rate and Free Delivery

Hrs/Qty	Service	Rate/Price	Sub Total
1	3.5 Night~Day Hire x Walk-In Coolroom "Bondy"	\$250.00	\$250.00

Sub Total \$250.00  
Tax \$0.00

**Total Due \$250.00**

PAY BY CREDIT/DEBIT CARD  
[Make a Payment - Secure Credit/Debit Card](#)

PAY BY CASH  
Cash payments are acceptable on arrival/pickup.

Direct Deposit:  
BSB 633-000  
A/C 154520704

Payment is due within 7 days from date of invoice. Late payment may be subjected to a 5% Late Fee per month.

Thanks for keeping cool with [Barossa Gawler Coolrooms](#) | [Hire@BarossaGawlerCoolrooms.com.au](#)