BAROSSA * GAWLER
COOLROOMS
www.BarossaGawlerCoolrooms.com.au

Invoice

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
accountspayable@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 CREDT/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