

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-1052
Order Number 1053052
Invoice Date 06/04/2019
Due Date 14/04/2019

Total Due \$3,640.00

To:

Pernod Ricard Winemakers
Via Email
payables.PRWinemakers@pernod-ricard.com

Invoice for Vintage 2019 Coolroom Hire (3.5 Months Hire)

PO: 1053052

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|------------|
| 12 | 12 Weeks - Month 3 - Jan14 - Apr14 x \$260 per week | \$260.00 | \$3,120.00 |
| 2 | Additional 2 Week Hire (Pickup Due COB April 30) COOLROOM HIRE VINTAGE 2019 (Ref: Darryl. Gear / Darryl.Gear@pernod-ricard.com) | \$260.00 | \$520.00 |

Sub Total \$3,640.00
Tax \$0.00

Total Due \$3,640.00

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

Direct Deposit:
BSB 633-000
A/C 154520704

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



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

Paid