



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](#)

PAY BY CASH

Cash payments are acceptable on arrival/pickup.

Direct Deposit:

BSB 633-000

A/C 154520704

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



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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