# 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)<br>COOLROOM HIRE VINTAGE 2019<br>(Ref: Darryl. Grear / Darryl.Grear@pernod-ricard.com) | $260.00 | $520.00 |

| | |
|---|---|
| Sub Total | $3,640.00 |
| Tax | $0.00 |
| **Total Due** | **$3,640.00** |

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
J McDonald & A Menadue

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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