



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-1057

Invoice Date

05/06/2019

Due Date

13/06/2019

Total Due

\$440.00

To:

Vision Events Co

Via Email

http://www.visioneventscos.com.au

deanna@visioneventscos.com.au

Hrs/Qty	Service	Rate/Price	Sub Total
2	2 Days x Standard Coolroom including Delivery & Pickup Goss / Watson Wedding - 2 x standard cool rooms - drop off Friday 14th February, pick up Sunday 16th February 2020 Event at Kingsford Homestead	\$220.00	\$440.00

Sub Total

\$440.00

Tax

\$0.00

Total Due

\$440.00

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.

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



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Late payment may be subjected to a 5% Late Fee per month.

Paid