

# 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-1074  
 Invoice Date         20/01/2020  
 Due Date             28/01/2020

<b>Total Due</b>	<b>\$70.00</b>
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**To:**

Vision Events Co  
 Via Email  
 http://www.visioneventscos.com.au  
 deanna@visioneventscos.com.au

Advised of extra day (Friday 21st) by Deanna on 16th Jan 2020.  
 New Invoice raised.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Extra Day Dimech / Badge Wedding - 1 x standard cool room - drop off Friday 21st February, pick up Monday, 24th February 2020 Event at Kingsford Homestead	\$70.00	\$70.00

Sub Total	\$70.00
Tax	\$0.00

<b>Total Due</b>	<b>\$70.00</b>
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**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



[www.BarossaGawlerCoolrooms.com.au](http://www.BarossaGawlerCoolrooms.com.au)

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

Paid