



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-1058

Invoice Date 05/06/2019

Due Date 13/06/2019

Total Due \$220.00

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	2 Days x Standard Coolroom including Delivery & Pickup Dimech / Badge Wedding - 1 x standard cool room - drop off Saturday 22nd February, pick up Monday, 24th February 2020 Event at Kingsford Homestead	\$220.00	\$220.00

Sub Total \$220.00

Tax \$0.00

Total Due \$220.00

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



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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