



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-1063

Invoice Date 08/10/2019

Due Date 16/10/2019

Total Due \$110.00

To:

Wirraminna Care

Via Email

admin@wirraminna.com.au

Strawberry Fete November 16th 2019

Hrs/Qty	Service	Rate/Price	Sub Total
1	1 Days x Lean-In Coolroom including Delivery & Pickup "Rexy" Coolroom - deliver on Friday Morning 15th and Pickup on Late Saturday 16th Nov.	\$110.00	\$110.00

Sub Total \$110.00

Tax \$0.00

Total Due \$110.00

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