



# 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<br>"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