

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-1068
Order Number Craig McDonald
Invoice Date 24/11/2019
Due Date 28/11/2019

Total Due \$300.00

To:

Downer Group
Via Email
Craig.McDonald@downergroup.com

Hrs/Qty	Service	Rate/Price	Sub Total
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1	3 Days x Walk-in Coolroom with Pickup and Delivery (\$150 per day) - Discount Applied Coolroom hire for Thursday 28 - Sunday 1st Dec. Downer Family Day (Saturday 30th November)	\$300.00	\$300.00
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Sub Total	\$300.00
Tax	\$0.00

Total Due \$300.00

PAY BY CREDIT/DEBIT CARD
[Make a Payment - Secure Credit/Debit Card](#)

Direct Deposit:
BSB 633-000
A/C 154520704

PAY BY CASH
Cash payments are acceptable on arrival/pickup.

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