

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
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

Sub Total \$300.00

Tax \$0.00

Total Due \$300.00

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

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

Thanks for keeping cool with [Barossa Gawler Coolrooms](#) | Hire@BarossaGawlerCoolrooms.com.au