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 CREDT/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
J McDonald & A Menadue

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