



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-1082

Order Number 1114681

Invoice Date 14/04/2020

Due Date 22/04/2020

Total Due \$140.00

To:

Pernod Ricard Winemakers

Via Email

payables.PRWinemakers@pernod-ricard.com

Coolroom Jockey Wheel Replacement - Source and Fix
Broken during Vintage 2020 Hire Period.

Ref: Darryl Gear

PO: 1114681

Hrs/Qty	Service	Rate/Price	Sub Total
1	Jockey Wheel	\$45.00	\$45.00
1	Labour to Source and Fix	\$95.00	\$95.00

Sub Total \$140.00

Tax \$0.00

Total Due \$140.00

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

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



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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