



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-1053

Invoice Date 29/05/2019

Due Date 06/06/2019

Total Due \$260.00

To:

Devour Cafe & Patisserie

Attn: Quang & Thy Nguyen

info@barossaluxuryretreats.com.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	2 Days x Big Bessy Coolroom including Delivery & Pickup Large Coolroom Unit with Delivery 26th and Pickup 28th July. Event at Kingsford Homestead	\$260.00	\$260.00

Sub Total \$260.00

Tax \$0.00

Total Due \$260.00

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.