

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-1153

Order Number Amertec

Invoice Date 30/01/2025

Due Date 06/02/2025

Total Due \$220.00

To:

Amertec Refrigeration

Via Email

accounts@amertec.com.au

Supply of 1 Printed Circiut Board for a Actron Air-conditioner.

Price \$200 + GST

(Supplier = Andrew Menadue / 0425 177 712)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Printed Circiut Board for a Actron Air-conditioner	\$220.00	\$220.00

Sub Total \$220.00

Tax \$0.00

Total Due \$220.00

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.

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