

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 Circuit Board for a Actron Air-conditioner.
Price \$200 + GST
(Supplier = Andrew Menadue / 0425 177 712)

Hrs/Qty	Service	Rate/Price	Sub Total
---------	---------	------------	-----------

1	Printed Circuit 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](#)

Direct Deposit:
BSB 633-000
A/C 154520704

PAY BY CASH
Cash payments are acceptable on arrival/pickup.

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