\$123.75



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-1151
Order Number Stu Tappert
Invoice Date 23/01/2025
Due Date 30/01/2025

Total Due

To:

BakerSt Bakery Via Email stuart@bakerst.biz

Hire of Walk-In Coolroom - 28 Jan 2025

Hrs/Qty	Service	Rate/Price	Sub Total
1	Hire of Coolroom x 1Day/Night (25% Discount)	\$165.00	\$123.75
		Sub Total Tax	\$123.75 \$0.00
		Total Due	\$123.75

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

Invoice



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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.

