

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

Total Due \$123.75

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 \$123.75

Tax \$0.00

Total Due \$123.75

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



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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