Invoice

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

Paid

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 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

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