



# 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-1090

Order Number Fringe2021

Invoice Date 10/03/2021

Due Date 17/03/2021

**Total Due \$1,680.00**

**To:**

Barossa Valley Ice Cream Company

Via Email

bvicecream@gmail.com

2021 Fringe

Coolroom Freezer Hire - "Big Bessy"

16th Feb - 22nd Mar

Hrs/Qty	Service	Rate/Price	Sub Total
35	Long-Term Freezer Hire / \$48 per Day Coolroom Freezer Hire - "Big Bessy" - 16th Feb - 22nd March / 35 Days	\$48.00	\$1,680.00

Sub Total \$1,680.00

Tax \$0.00

**Total Due \$1,680.00**

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



[www.BarossaGawlerCoolrooms.com.au](http://www.BarossaGawlerCoolrooms.com.au)

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

Paid