

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
bvicedcream@gmail.com

2021 Fringe
Coolroom Freezer Hire - "Big Bessy"
16th Feb - 22nd Mar



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



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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