

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-1132

Order Number J Sibbick

Invoice Date 27/09/2023

Due Date 04/10/2023

Total Due \$146.25

To:

Barossa District Football & Netball Club

Via Email

jamant74@bigpond.com

Hire of 2 Coolrooms + 1 Freezer Unit x 2 days/nights.
25% Discount Applied plus Free Delivery and Pickup.

Hrs/Qty	Service	Rate/Price	Sub Total
2	Coolrooms - 2 Days/Nights	\$195.00	\$292.50
1	Freezer Unit - 2 Days/Nights	\$280.00	\$210.00

Sub Total \$502.50

Tax \$0.00

Paid **-\$356.25**

Total Due \$146.25

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