



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-1123

Order Number Mark B

Invoice Date 05/03/2023

Due Date 12/03/2023

Total Due \$660.00

To:

Bulman Wines

Via Email

mark@bulmantype.com

12 Day Hire of Remy Low Rider

16th Feb - 28th Feb / 12 Day/Nights

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1 | Bulk Hire @ \$55 per day / 12 Days Remy Lower Rider Coolroom Hire | \$660.00 | \$660.00 |

Sub Total \$660.00

Tax \$0.00

Total Due \$660.00

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

Payment is due within 7 days from date of invoice.

Late payment may be subjected to a 5% Late Fee per month.

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