



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.

Thanks for keeping cool with [Barossa Gawler Coolrooms](#) | [Hire@BarossaGawlerCoolrooms.com.au](#)