

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
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1	Bulk Hire @ \$55 per day / 12 Days Remy Lower Rider Coolroom Hire	\$660.00	\$660.00
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Sub Total	\$660.00
Tax	\$0.00

Total Due \$660.00

PAY BY CREDIT/DEBIT CARD
[Make a Payment - Secure Credit/Debit Card](#)

Direct Deposit:
BSB 633-000
A/C 154520704

PAY BY CASH
Cash payments are acceptable on arrival/pickup.

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