Invoice

From:
Barossa Gawler Coolrooms
Hire@BarossaGawlerCoolrooms.com.au
0425 177 712 // 0404 860 022
ABN 26 729 064 828

Invoice Number	INV-1104
Order Number	Greg Carter
Invoice Date	27/01/2022
Due Date	03/02/2022
Total Due	**$150.00**

To:
Carters Travelling Butchery
Via Email
gregcarter@ctbutchery.com.au

Killa Coolroom Hire 10 Days
Returned on 26th Jan 2022

Hrs/Qty	Service	Rate/Price	Sub Total
10 Day	Killa Coolroom Hire / Long-term Rate	$65.00	$650.00
1	Less Paid	$-500.00	$-500.00

Sub Total	$150.00
Tax	$0.00
Total Due	**$150.00**

PAY BY CREDT/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