

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-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 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.