



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](#)

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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