

# 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.