



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-1105

Invoice Date

27/01/2022

Due Date

03/02/2022

Total Due

\$880.00

To:

Char Barossa

Via Email

admin@charbarossa.com.au

10 Day Hire of 'Big Bessy' Mobile Freezer.

Monday 31st Jan - 9th Feb 2022

Hrs/Qty	Service	Rate/Price	Sub Total
10	\$84 per day for 10 days / Mobile Freezer Coolroom Hire	\$84.00	\$840.00
2	Delivery and Pickup	\$20.00	\$40.00

Sub Total

\$880.00

Tax

\$0.00

Total Due

\$880.00

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.

Thanks for keeping cool with [Barossa Gawler Coolrooms](#) | [Hire@BarossaGawlerCoolrooms.com.au](#)