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 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
J McDonald & A Menadue

Payment is due within 7 days from date of invoice. Late payment may be subjected to a 5% Late Fee per month.

Paid