

# 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-1120  
Order Number Mark Cooper  
Invoice Date 19/11/2022  
Due Date 31/01/2023

**Total Due \$255.00**

**To:**

Cooper Burns Wines  
Via Email  
enquiry@cooperburns.com.au

Coolroom Hire 20th - 23rd Jan 2023

Hrs/Qty	Service	Rate/Price	Sub Total
1	3 Days/Nights x Walk-In Coolroom (Pickup and Return By You)	\$255.00	\$255.00

Sub Total \$255.00  
Tax \$0.00

**Total Due \$255.00**

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.



[www.BarossaGawlerCoolrooms.com.au](http://www.BarossaGawlerCoolrooms.com.au)

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

Cancelled