



# 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](#)

PAY BY CASH

Cash payments are acceptable on arrival/pickup.

Direct Deposit:

BSB 633-000

A/C 154520704



[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