

# 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             24/01/2023  
Due Date                 31/01/2023

**Total Due                 \$195.00**

**To:**

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

Coolroom Hire 20th - 23rd Jan 2023

Hrs/Qty	Service	Rate/Price	Sub Total
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1	3 Days/Nights x Walk-In Coolroom REDUCED TO 2 DAYS/NIGHTS 3 Days/Nights x Walk-In Coolroom (Pickup and Return By You) // Normally \$255	\$195.00	\$195.00
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Sub Total	\$195.00
Tax	\$0.00
<b>Total Due</b>	<b>\$195.00</b>

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](mailto:Hire@BarossaGawlerCoolrooms.com.au)