



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
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

Sub Total \$195.00
Tax \$0.00

Total Due \$195.00

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](#)