

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-1118

Order Number Lyn

Invoice Date 19/11/2022

Due Date 26/11/2022

Total Due \$120.00

To:

Cooper Burns Wines

Via Email

enquiry@cooperburns.com.au

Coolroom Hire 19th/20th Nov 2022

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1 | 1 Days x Walk-In Coolroom (Pickup and Return By You) | \$120.00 | \$120.00 |

Sub Total \$120.00

Tax \$0.00

Total Due \$120.00

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



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

Paid