



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-1137
Order Number Chris
Invoice Date 20/12/2023
Due Date 27/12/2023

Total Due \$700.00

To:
Crestline Meats
Via Email
sales@crestlinemeats.com.au

Big Bessy Coolroom Hire
December 2023 - 17/12 to 24/12 located at Gawler Green Shopping Centre

Hrs/Qty	Service	Rate/Price	Sub Total
1	Large Coolroom Hire 11 Day Hire at Special Introduction Rate - Including Delivery and Pickup	\$700.00	\$700.00

Sub Total \$700.00

Tax \$0.00

Total Due \$700.00

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.

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](#)