



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-1071

Order Number Chris

Invoice Date 08/12/2019

Due Date 13/12/2019

Total Due \$600.00

To:

Crestline Meats

Via Email

sales@crestlinemeats.com.au

Big Bessy Coolroom Hire

December 2019 - 13/12 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	\$600.00	\$600.00

Sub Total \$600.00

Tax \$0.00

Total Due \$600.00

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](#)