

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-1093
Order Number Craig McDonald
Invoice Date 01/04/2021
Due Date 08/04/2021

Total Due \$880.00

To:

Downer Group
Via Email
Craig.McDonald@downergroup.com

Location: Lindhurst
Ice Machine Rental
PERIOD #2: 16th March **TO** 6th April

Hrs/Qty	Service	Rate/Price	Sub Total
0	Active Days Ice machine in Use	\$60.00	\$0.00
22	INactive Days Ice machine NOT in Use	\$40.00	\$880.00

Sub Total \$880.00
Tax \$0.00
Total Due \$880.00

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.



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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