



# 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](#)

PAY BY CASH

Cash payments are acceptable on arrival/pickup.

Direct Deposit:

BSB 633-000

A/C 154520704

Thanks for keeping cool with [Barossa Gawler Coolrooms](#) | [Hire@BarossaGawlerCoolrooms.com.au](#)



[www.BarossaGawlerCoolrooms.com.au](http://www.BarossaGawlerCoolrooms.com.au)

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

Paid