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-1091
Order Number	Craig McDonald
Invoice Date	15/03/2021
Due Date	22/03/2021
Total Due	**$1,080.00**

To:
Downer Group
Via Email
Craig.McDonald@downergroup.com

Location: Lindhurst
Ice Machine Rental
PERIOD: 22nd FEBRUARY (Pickup) TO 15th MARCH

Hrs/Qty	Service	Rate/Price	Sub Total
10	Active Days Ice machine in Use	$60.00	$600.00
12	INactive Days Ice machine NOT in Use	$40.00	$480.00

Sub Total	$1,080.00
Tax	$0.00
Total Due	**$1,080.00**

PAY BY CREDT/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
J McDonald & A Menadue

Paid

Invoice

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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