



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 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



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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