

# 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-1070  
Order Number Jo Dunn  
Invoice Date 04/12/2019  
Due Date 06/12/2019

**Total Due \$400.00**

**To:**

Dunns Of Woodside  
Via Email  
admin@dunnswoodside.com.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	4 Days x Large Coolroom Hire Quick Hire of Large Livestock/Meat Coolroom Tues 3rd Dec to Fri 6th Dec Inclusive	\$290.00	\$290.00
2	Pickup & Delivery \$30 per Trip	\$30.00	\$60.00
1	Cleaning Fee (Ex Livestock/Meat Usage)	\$50.00	\$50.00

Sub Total \$400.00  
Tax \$0.00  
**Total Due \$400.00**

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.

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