



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@dunnsofwoodside.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](#)

PAY BY CASH

Cash payments are acceptable on arrival/pickup.

Direct Deposit:

BSB 633-000

A/C 154520704

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

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