



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-1098

Order Number Marie Davis

Invoice Date 13/07/2020

Due Date 21/07/2020

Total Due \$260.00

To:

Gawler Health Service

Via Email

Rachel.Edson@sa.gov.au

COOLROOM HIRE 28/10

Location: EUDUNDA

Large Fridge/Freezer

Hrs/Qty	Service	Rate/Price	Sub Total
1	Big Bessy Walk-In Coolroom - 1 Night plus Extension Cord	\$160.00	\$160.00
1	Emergency Service Call	\$100.00	\$100.00

Sub Total \$260.00

Tax \$0.00

Total Due \$260.00

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