

# 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

PAID

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



[www.BarossaGawlerCoolrooms.com.au](http://www.BarossaGawlerCoolrooms.com.au)

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

Paid