

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-1130

Order Number 13877 - L Boag

Invoice Date 15/09/2023

Due Date 20/09/2023

Total Due \$245.00

To:

Gawler and District College B-12

Barnet Road

Evanston SA 5116

laurie.boag6@schools.sa.edu.au

Wednesday 20th September - Friday 22nd September 2023

Hire plus Delivery + Pickup

ORDER: 13877 / L.Boag

Hrs/Qty	Service	Rate/Price	Sub Total
1	2 Night~Day Hire x Walk-In Coolroom "Bondy"	\$245.00	\$245.00

Sub Total \$245.00

Tax \$0.00

Total Due \$245.00

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



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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