

# 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



[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