



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-1096

Order Number

Todd @ Dynamix Signs

Invoice Date

05/09/2021

Due Date

12/09/2021

Total Due

\$265.00

To:

Gawler Central Football Club

Via Email

info@dynamixsigns.com.au

Semi-Final Weekend

Big Bessy Freezer Hire // 2 Days/Nights

Hrs/Qty	Service	Rate/Price	Sub Total
1	2 Days/Nights Rate Friday 10th Sept - Sun 12th Sept FREE DELIVERY/PICKUP	\$265.00	\$265.00

Sub Total

\$265.00

Tax

\$0.00

Total Due

\$265.00

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.

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