

# 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.

Thanks for keeping cool with [Barossa Gawler Coolrooms](#) | [Hire@BarossaGawlerCoolrooms.com.au](mailto:Hire@BarossaGawlerCoolrooms.com.au)