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 CREDT/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
J McDonald & A Menadue

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