

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](#)

Direct Deposit:
BSB 633-000
A/C 154520704

PAY BY CASH
Cash payments are acceptable on arrival/pickup.

Payment is due within 7 days from date of invoice. Late payment may be subjected to a 5% Late Fee per month.