



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-1125

Order Number

Jeremy

Invoice Date

29/03/2023

Due Date

05/04/2023

Total Due

\$305.00

To:

Gawler Harness Racing Club

Via Email

jezzaseal@hotmail.com

Coolroom Hire

25th Mar - 29th Mar

Paid Cash \$305

Hrs/Qty	Service	Rate/Price	Sub Total
1	Coolroom Hire	\$305.00	\$305.00

Sub Total

\$305.00

Tax

\$0.00

Total Due

\$305.00

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.

Thanks for keeping cool with Barossa Gawler Coolrooms | Hire@BarossaGawlerCoolrooms.com.au



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Late payment may be subjected to a 5% Late Fee per month.

Paid