

# 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](#)

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.



[www.BarossaGawlerCoolrooms.com.au](http://www.BarossaGawlerCoolrooms.com.au)

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

Paid