

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.



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

Paid