

# Invoice



www.BarossaGawlerCoolrooms.com.au

**From:**

Barossa Gawler Coolrooms  
 Hire@BarossaGawlerCoolrooms.com.au  
 0425 177 712 // 0404 860 022  
 ABN 26 729 064 828

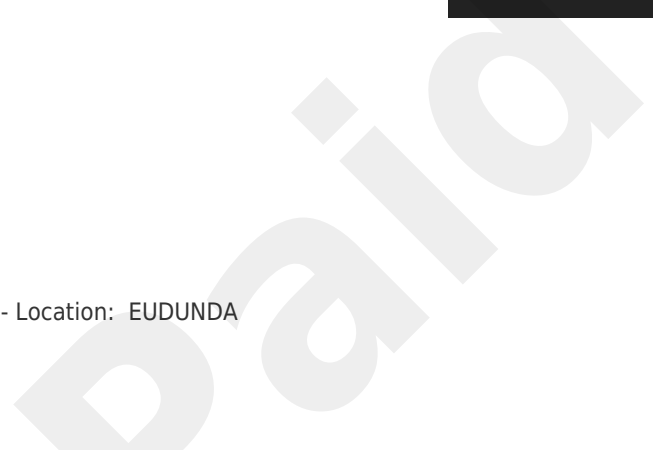
Invoice Number            INV-1084  
 Order Number            Marie Davis  
 Invoice Date              04/08/2020  
 Due Date                 12/08/2020

**Total Due                 \$382.00**

**To:**

Gawler Health Service  
 Via Email  
 Rachel.Edson@sa.gov.au

COOLROOM HIRE 26/06 - 29/06 - Location: EUDUNDA  
 Large Fridge/Freezer



Hrs/Qty	Service	Rate/Price	Sub Total
1	Walk-In Coolroom - 4 Nights plus Extension Cord	\$382.00	\$382.00

Sub Total	\$382.00
Tax	\$0.00
<b>Total Due</b>	<b>\$382.00</b>

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.



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

Paid