



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

Total Due

\$382.00

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