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-1083
Order Number	Marie Davis
Invoice Date	13/07/2020
Due Date	21/07/2020
Total Due	**$342.00**

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

COOLROOM HIRE 22/06 - 26/06 - Location: EUDUNDA
Large Fridge/Freezer

Hrs/Qty	Service	Rate/Price	Sub Total
1	Walk-In Coolroom - 4 Nights plus Extension Cord	$342.00	$342.00

Sub Total	$342.00
Tax	$0.00
Total Due	**$342.00**

PAY BY CREDT/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
J McDonald & A Menadue

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