

Invoice



www.BarossaGawlerCoolrooms.com.au

From:

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

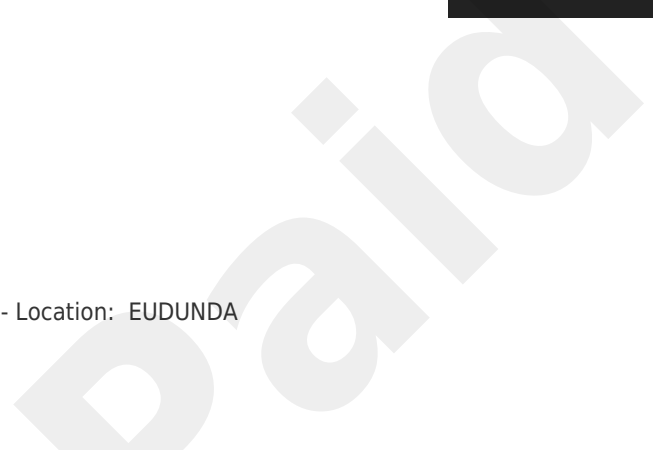
Invoice Number INV-1083
Order Number Marie Davis
Invoice Date 13/07/2020
Due Date 21/07/2020

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 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