

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