Invoice

BAROSSA * GAWLER COOLROOMS
www.BarossaGawlerCoolrooms.com.au

Invoice Number	INV-1085
Invoice Date	02/12/2020
Due Date	10/12/2020
Total Due	**$350.00**

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

To:
Gilbert Valley Homes
Via Email
bobpittaway62@gmail.com

Emergency Mobile Coolrooom Freezer
Sunday 29th Nov - Thursday 3rd Dec = 4.5 Days = $350

Hrs/Qty	Service	Rate/Price	Sub Total
1	Mobile Coolroom Freezer Emergency Mobile Coolrooom Freezer Sunday 29th Nov - Thursday 3rd Dec = 4.5 Days = $350 (Thanks for the quality pickup and return)	$350.00	$350.00

Sub Total	$350.00
Tax	$0.00
Total Due	**$350.00**

Paid

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

Payment is due within 7 days from date of invoice. Late payment may be subjected to a 5% Late Fee per month.

Thanks for keeping cool with Barossa Gawler Coolrooms | Hire@BarossaGawlerCoolrooms.com.au