



# 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-1085

Invoice Date 02/12/2020

Due Date 10/12/2020

**Total Due \$350.00**

**To:**

Gilbert Valley Homes

Via Email

bobpittaway62@gmail.com

Emergency Mobile Coolroom Freezer

Sunday 29th Nov - Thursday 3rd Dec = 4.5 Days = \$350

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

Sub Total \$350.00

Tax \$0.00

**Total Due \$350.00**

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. Late payment may be subjected to a 5% Late Fee per month.

Thanks for keeping cool with Barossa Gawler Coolrooms | [Hire@BarossaGawlerCoolrooms.com.au](mailto:Hire@BarossaGawlerCoolrooms.com.au)