

Invoice



www.BarossaGawlerCoolrooms.com.au

From:

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

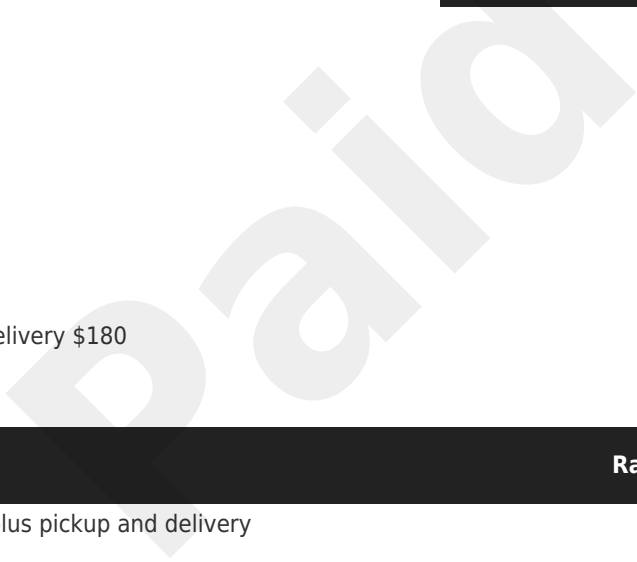
Invoice Number INV-1094
Order Number Sharon
Invoice Date 21/04/2021
Due Date 28/04/2021

Total Due \$180.00

To:

God's Hill Wines
Via Email
ennia@godshillwines.com

Coolroom Hire
2 x Day/Night plus pickup and delivery \$180
16 April - 19 April



Hrs/Qty	Service	Rate/Price	Sub Total
1	1 x Day/Night plus pickup and delivery	\$180.00	\$180.00

Sub Total	\$180.00
Tax	\$0.00
Total Due	\$180.00

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