

# 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
<b>Total Due</b>	<b>\$180.00</b>

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.