



# 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](#)

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)