

# Invoice



www.BarossaGawlerCoolrooms.com.au

**From:**

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

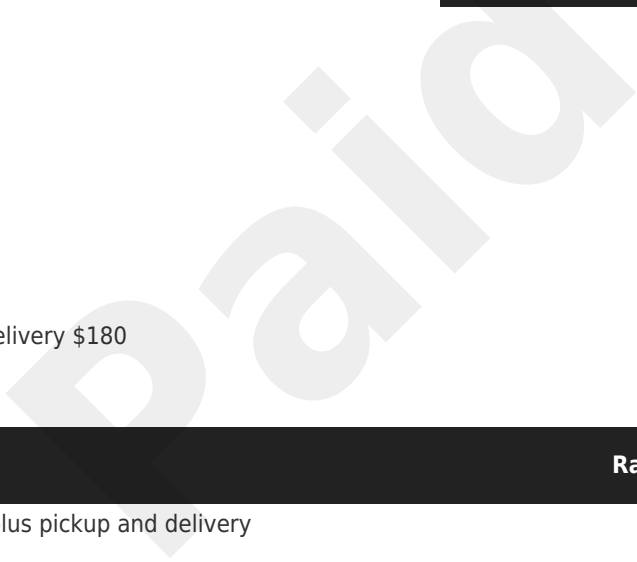
Invoice Number      INV-1094  
Order Number        Sharon  
Invoice Date         21/04/2021  
Due Date              28/04/2021

**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.