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 CREDT/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
J McDonald & A Menadue

Payment is due within 7 days from date of invoice. Late payment may be subjected to a 5% Late Fee per month.