



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-1087

Invoice Date

05/12/2020

Due Date

13/12/2020

Total Due

\$130.00

To:

God's Hill Wines

Via Email

ennia@godshillwines.com

Coolroom Hire

1 x Day/Night plus pickup and delivery \$130

Hrs/Qty	Service	Rate/Price	Sub Total
1	1 x Day/Night plus pickup and delivery	\$130.00	\$130.00

Sub Total

\$130.00

Tax

\$0.00

Total Due

\$130.00

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



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

Paid