



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-1097

Invoice Date

05/10/2021

Due Date

06/10/2021

Total Due

\$1,320.00

To:

Greg Cooley Wines

Via Email

kelli@gregcooleywines.com.au

Polo Day Clare / Hire of 2 Coolrooms

2 Delivered on Thursday

All Picked-up on Sunday

PAYMENT REQUIRED BEFORE ARRIVAL

Hrs/Qty	Service	Rate/Price	Sub Total
1	Large Coolroom x 3 Nights	\$280.00	\$280.00
1	Standard Coolroom x 3 Nights	\$240.00	\$240.00
4	Delivery and Pickup Trip	\$200.00	\$800.00

Sub Total

\$1,320.00

Tax

\$0.00

Total Due

\$1,320.00

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

Thanks for keeping cool with [Barossa Gawler Coolrooms](#) | [Hire@BarossaGawlerCoolrooms.com.au](#)



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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