



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-1095

Invoice Date

05/09/2021

Due Date

12/09/2021

Total Due

\$850.00

To:

Hand Made Catering

Via Email

admin@handmadecatering.com.au

Hand Made Catering - Big Bessy Freezer Hire

14 Days // Mon 26 July - Mon 9th Aug - Returned 10th Aug

Hrs/Qty	Service	Rate/Price	Sub Total
1	14 Days - Special Long-Term Rate - Mobile Freezer 14 Days // Mon 26 July - Mon 9th Aug - Returned 10th Aug	\$850.00	\$850.00

Sub Total

\$850.00

Tax

\$0.00

Total Due

\$850.00

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.