

Invoice

www.BarossaGawlerCoolrooms.com.au

| From: | Invoice Number | INV-1095 |
|--|----------------|------------|
| Barossa Gawler Coolrooms | Invoice Date | 05/09/2021 |
| Hire@BarossaGawlerCoolrooms.com.au | Due Date | 12/09/2021 |
| 0425 177 712 // 0404 860 022 ABN 26 729 064 828 | 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 |
| | | | |

| Total Due | \$850.00 |
|-----------|----------|
| Тах | \$0.00 |
| Sub Total | \$850.00 |

PAY BY CREDT/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.