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 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.

Paid