

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-1077
Order Number Lucy
Invoice Date 28/01/2020
Due Date 05/02/2020

Total Due \$280.00

To:

Hygge Studio
Via Email
accounts@hyggestudio.com.au

Large Coolroom Hire for Wedding at Kingsford Homestead

30th Oct - 1st Nov 2020
Hire, Delivery and Extension Cord

Hrs/Qty	Service	Rate/Price	Sub Total
1	Hire, Delivery and Extension Cord Large Coolroom Hire for Wedding at Kingsford Homestead 30th Oct - 1st Nov 2020	\$280.00	\$280.00

Sub Total \$280.00

Tax \$0.00

Total Due \$280.00

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