



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

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



www.BarossaGawlerCoolrooms.com.au

Payment is due within 7 days from date of invoice. Late payment may be subjected to a 5% Late Fee per month.

Paid