

# 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



[www.BarossaGawlerCoolrooms.com.au](http://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