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-1079
Order Number	Sally
Invoice Date	29/01/2020
Due Date	06/02/2020
Total Due	**$260.00**

To:
Ahrens / Kingsford Homestead
Via Email
sjohnson@ahrens.com.au

Hire of Large Walk-in Coolroom.
Delivery Friday 7th February
Pickup Sunday 9th/ Monday 10th February

Hrs/Qty	Service	Rate/Price	Sub Total
1	2 x Hire of Coolroom + Delivery and Pickup	$260.00	$260.00

Sub Total	$260.00
Tax	$0.00
Total Due	**$260.00**

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.

Thanks for keeping cool with Barossa Gawler Coolrooms | Hire@BarossaGawlerCoolrooms.com.au