

# 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 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

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](mailto:Hire@BarossaGawlerCoolrooms.com.au)