



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-1076

Order Number

Committee

Invoice Date

28/01/2020

Due Date

05/02/2020

Total Due

\$240.00

To:

Lions Central Districts Basketball Club

Via Email

finance@lionsbasketball.com.au

Hire of the TongMaster BBQ Coolroom Combo

3.5 Days Friday Afternoon to Monday Afternoon.

Special Rate \$80 per Day

Hrs/Qty	Service	Rate/Price	Sub Total
3	Tongmaster BBQ Coolroom Hire 3.5 Day Hire for StarPlex Australia Day Basketball Carnival	\$80.00	\$240.00

Sub Total

\$240.00

Tax

\$0.00

Total Due

\$240.00

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](#)



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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