



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-1089
Order Number	Committee
Invoice Date	31/01/2021
Due Date	08/02/2021

Total Due	\$240.00
------------------	-----------------

To:

Lions Central Districts Basketball Club

Via Email

finance@lionsbasketball.com.au

Hire of the TongMaster BBQ Coolroom Combo
3 Days Friday Afternoon to Sunday Afternoon.

Special Rate \$80 per Day

Hrs/Qty	Service	Rate/Price	Sub Total
3	Tongmaster BBQ Coolroom Hire 3 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



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