



# 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 |

|                  |                 |
|------------------|-----------------|
| <b>Total Due</b> | <b>\$240.00</b> |
|------------------|-----------------|

**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<br>3 Day Hire for StarPlex Australia Day Basketball Carnival | \$80.00    | \$240.00  |

|           |          |
|-----------|----------|
| Sub Total | \$240.00 |
| Tax       | \$0.00   |

|                  |                 |
|------------------|-----------------|
| <b>Total Due</b> | <b>\$240.00</b> |
|------------------|-----------------|

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