

# 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<br>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



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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