



# 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-1121

Order Number

Committee

Invoice Date

31/01/2023

Due Date

08/02/2023

**Total Due**

**\$255.00**

**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 \$85 per Day

| Hrs/Qty | Service                                                                                   | Rate/Price | Sub Total |
|---------|-------------------------------------------------------------------------------------------|------------|-----------|
| 3       | Tongmaster BBQ Coolroom Hire<br>3 Day Hire for StarPlex Australia Day Basketball Carnival | \$85.00    | \$255.00  |

Sub Total

\$255.00

Tax

\$0.00

**Total Due**

**\$255.00**

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](#)



[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