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-1139
Order Number	Committee
Invoice Date	30/01/2024
Due Date	08/02/2024
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 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 CREDT/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
J McDonald & A Menadue

Paid

Invoice

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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