

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-1150

Order Number

Committee

Invoice Date

23/01/2025

Due Date

30/01/2025

Total Due

\$150.00

To:

Lions Central Districts Basketball Club

Via Email

finance@lionsbasketball.com.au

Hire of the TongMaster BBQ Coolroom Combo

2 Days - Saturday & Sunday

Special Rate \$75 per Day In Sponsorship

Hrs/Qty	Service	Rate/Price	Sub Total
2	Tongmaster BBQ Coolroom Hire 2 Day Hire for StarPlex Australia Day Basketball Carnival	\$75.00	\$150.00

Sub Total

\$150.00

Tax

\$0.00

Total Due

\$150.00

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](#)



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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