

# 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
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2	Tongmaster BBQ Coolroom Hire 2 Day Hire for StarPlex Australia Day Basketball Carnival	\$75.00	\$150.00
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Sub Total	\$150.00
Tax	\$0.00
<b>Total Due</b>	<b>\$150.00</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