Invoice

From:
Barossa Gawler Coolrooms
Hire@BarossaGawlerCoolrooms.com.au
0425 177 712 // 0404 860 022
ABN 26 729 064 828

Invoice Number	INV-1081
Order Number	MV0480
Invoice Date	19/03/2020
Due Date	27/03/2020
Total Due	**$1,040.00**

To:
Moppa Vintners Pty Ltd
Via Email
accounts@moppavintners.com

12 weeks x $260 per week. (MONTHLY INVOICES x 3) - FINAL
PO MV0480
Contact: Ian Craig

Hrs/Qty	Service	Rate/Price	Sub Total
4	Walk-in Coolroom Delivered on 21st January 2020 Approximate Pick-up Friday 24th April. Month 3 of 3.	$260.00	$1,040.00

Sub Total	$1,040.00
Tax	$0.00
Total Due	**$1,040.00**

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

Thanks for keeping cool with Barossa Gawler Coolrooms | Hire@BarossaGawlerCoolrooms.com.au

Invoice

Payment is due within 7 days from date of invoice. Late payment may be subjected to a 5% Late Fee per month.