

# 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-1073  
Order Number MV0480  
Invoice Date 20/01/2020  
Due Date 28/01/2020

**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)  
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 1 of 3.	\$260.00	\$1,040.00

Sub Total	\$1,040.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,040.00</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