



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

Total Due \$1,040.00

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