



# Invoice

[www.BarossaGawlerCoolrooms.com.au](http://www.BarossaGawlerCoolrooms.com.au)

**From:**

[Barossa Gawler Coolrooms](#)

[Hire@BarossaGawlerCoolrooms.com.au](mailto:Hire@BarossaGawlerCoolrooms.com.au)

0425 177 712 // 0404 860 022

ABN 26 729 064 828

Invoice Number INV-1069  
Order Number Geoff Hunter  
Invoice Date 18/11/2019  
Due Date 19/11/2019

**Total Due \$182.70**

**To:**

Penrice Quarry & Mineral

Via Email

[rod.welsh@adbri.com.au](mailto:rod.welsh@adbri.com.au)

Coolroom Hire for Christmas Party Event

20th December 2019

Deivery & Pickup Included

Hrs/Qty	Service	Rate/Price	Sub Total
1	Coolroom Hire Hire Fee, Delivery/Pickup Fee, Credit Card Surcharge	\$182.70	\$182.70

Sub Total \$182.70

Tax \$0.00

**Total Due \$182.70**

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](mailto: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.

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