

Invoice



www.BarossaGawlerCoolrooms.com.au

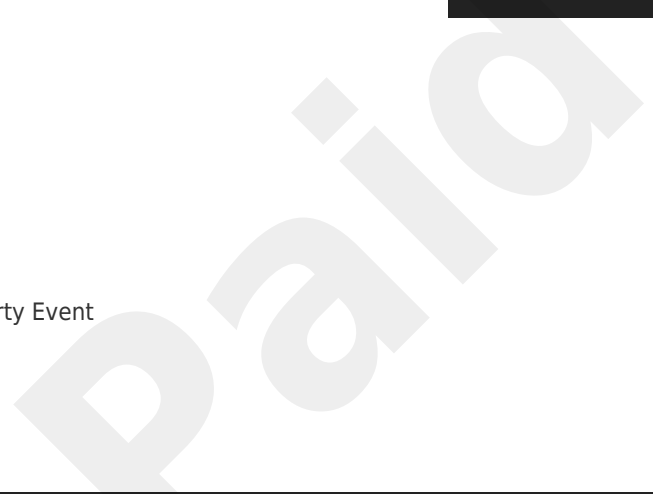
From:
Barossa Gawler Coolrooms
Hire@BarossaGawlerCoolrooms.com.au
0425 177 712 // 0404 860 022
ABN 26 729 064 828

Invoice Number INV-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

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



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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