Invoice

www.BarossaGawlerCoolrooms.com.au

Invoice Number	INV-1069
Order Number	Geoff Hunter
Invoice Date	18/11/2019
Due Date	19/11/2019
Total Due	**$182.70**

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

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 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

BAROSSA * GAWLER
COOLROOMS
www.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.

Paid