



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