

# Invoice



www.BarossaGawlerCoolrooms.com.au

**From:**

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

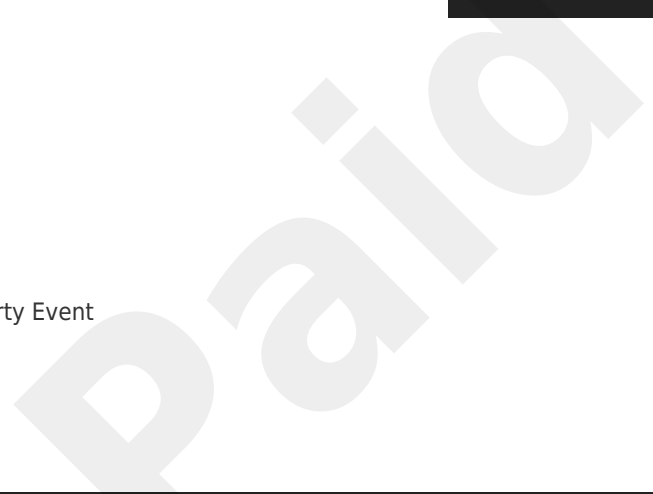
Invoice Number            INV-1069  
Order Number            Geoff Hunter  
Invoice Date              18/11/2019  
Due Date                  19/11/2019

**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
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1	Coolroom Hire Hire Fee, Delivery/Pickup Fee, Credit Card Surcharge	\$182.70	\$182.70
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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