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-1133
Order Number	1352174
Invoice Date	22/10/2023
Due Date	29/10/2023
Total Due	**$759.00**

To:
Pernod Ricard Winemakers
Via Email
Warrick.doecke@pernod-ricard.com

Attn Warrick Doecke
Warrick.doecke@pernod-ricard.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Large Mobile Coolroom Fridge Hire ========= 19/10 - 25/10 6 Days/Nights $570ex Plus Emergency/Same Day Callout $120ex TOTAL = $690ex ORDER NUMBER 1352174 / Warrick Doecke	$690.00	$690.00

Sub Total	$690.00
Tax	$69.00
Total Due	**$759.00**

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
J McDonald & A Menadue

Thanks for keeping cool with Barossa Gawler Coolrooms | 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. ABN 26 729 064 828

Paid