

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 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

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