

# 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-1075

Order Number 1098695

Invoice Date 22/01/2020

Due Date 30/01/2020

**Total Due \$4,000.00**

**To:**

Pernod Ricard Winemakers

2141 Barossa Valley Way

Rowland Flat 5352

Invoices.PRWinemakers@pernod-ricard.com

2020 Vintage Coolroom Hire

PO 1098695

Via Darryl Gear

Hrs/Qty	Service	Rate/Price	Sub Total
1	Vintage 2020 - Walk-in Coolroom Hire x 17 Weeks Drop-off Monday 6th January 2020 Approx Pick-up 6th May 2020	\$4,000.00	\$4,000.00

Sub Total \$4,000.00

Tax \$0.00

**Total Due \$4,000.00**

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



[www.BarossaGawlerCoolrooms.com.au](http://www.BarossaGawlerCoolrooms.com.au)

Payment is due within 7 days from date of invoice. Late payment may be subjected to a 5% Late Fee per month.

Paid