



# 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-1101

Order Number

Craig Glasson

Invoice Date

24/11/2021

Due Date

01/12/2021

**Total Due**

**\$160.00**

**To:**

Scammell & Co.

Via Email

cglasson@scammell.com.au

Low-Rider Coolroom Hire @ 27 Adelaide Road Gawler South

1 Day + Delivery/Pickup + Extension Cord

| Hrs/Qty | Service                   | Rate/Price | Sub Total |
|---------|---------------------------|------------|-----------|
| 1       | Low-Rider Coolroom / Day  | \$110.00   | \$110.00  |
| 1       | Delivery/Pickup to Gawler | \$40.00    | \$40.00   |
| 1       | Power Extension           | \$10.00    | \$10.00   |

Sub Total

\$160.00

Tax

\$0.00

**Total Due**

**\$160.00**

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