

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	Delviery/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



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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