

# 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
<b>Total Due</b>	<b>\$160.00</b>

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