

# 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-1110  
Order Number Kerrin Thom  
Invoice Date 07/09/2022  
Due Date 14/09/2022

**Total Due \$220.00**

**To:**

St Columba College  
Via Email  
kerrin.thom@stcolumba.sa.edu.au

**St Columba College**

Coolroom Hire - Sports Day Event  
06-07/09 - 1.5 Days Hire plus Delivery and Pickup

Hrs/Qty	Service	Rate/Price	Sub Total
1	Coolroom Hire / 1.5 Days	\$180.00	\$180.00
2	Delivery & Pickup \$20 each way	\$20.00	\$40.00

Sub Total	\$220.00
Tax	\$0.00
<b>Total Due</b>	<b>\$220.00</b>

PAY BY CREDIT/DEBIT CARD  
[Make a Payment - Secure Credit/Debit Card](#)

Direct Deposit:  
BSB 633-000  
A/C 154520704

PAY BY CASH  
Cash payments are acceptable on arrival/pickup.



[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