



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

Total Due \$220.00

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