

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](#)

Direct Deposit:
BSB 633-000
A/C 154520704

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



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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