



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-1072

Order Number 1098682

Invoice Date 29/12/2019

Due Date 06/01/2020

Total Due \$300.00

To:

Pernod Ricard Winemakers

2141 Barossa Valley Way

Rowland Flat 5352

Invoices.PRWinemakers@pernod-ricard.com

Emergency Coolrom Hire 23rd - 24th December 2019

Purchase Order 1098682 (replaces 1095916)

Hrs/Qty	Service	Rate/Price	Sub Total
2	Standard Walk-In Coolrooms plus Delivery and Pickup Hire for 24 Hours	\$150.00	\$300.00

Sub Total \$300.00

Tax \$0.00

Total Due \$300.00

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

Payment is due within 7 days from date of invoice. Late payment may be subjected to a 5% Late Fee per month.

Thanks for keeping cool with [Barossa Gawler Coolrooms](#) | [Hire@BarossaGawlerCoolrooms.com.au](#)