

# 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
<b>Total Due</b>	<b>\$300.00</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.

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](#)