

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](#)

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](#)