

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-1140
Order Number Carine
Invoice Date 01/08/2024
Due Date 08/08/2024

Total Due \$195.00

To:

Statewide Alignment

9 Hatcher Court

BURTON

carine@statewidealignment.com.au

Hire of the Killa Coolroom 9th-11th Aug 2024

DIY Pickup and Return

Hrs/Qty	Service	Rate/Price	Sub Total
1	2 Day Hire - Standard Coolroom - PAID -	\$195.00	\$195.00

Sub Total \$195.00

Tax \$0.00

Total Due \$195.00

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.

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



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Late payment may be subjected to a 5% Late Fee per month.

Paid