

# 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
<b>Total Due</b>	<b>\$195.00</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.

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



[www.BarossaGawlerCoolrooms.com.au](http://www.BarossaGawlerCoolrooms.com.au)

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

Paid