

# 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-1106  
Order Number        Sharyn B  
Invoice Date         19/04/2022  
Due Date             26/04/2022

**Total Due            \$200.00**

**To:**

Thorn-Clarke Wines  
Via Email  
accounts@thornclarke.com.au

Hire of Coolroom with Pickup  
15th - 17th April 2022 / Easter

Hrs/Qty	Service	Rate/Price	Sub Total
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1	COOLROOM HIRE - 2 Night Hire with Pickup Easter Weekend 2022	\$200.00	\$200.00
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Sub Total	\$200.00
Tax	\$0.00

**Total Due            \$200.00**

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.