

# 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-1113  
Order Number Sharyn B  
Invoice Date 30/09/2022  
Due Date 07/10/2022

**Total Due \$255.00**

**To:**

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

Hire of Coolroom with Delivery/Pickup  
1 Oct - 2 Oct 2022 / 2 Nights/Days

Hrs/Qty	Service	Rate/Price	Sub Total
1	COOLROOM HIRE - 2 Night Hire with Delivery/Pickup (\$30 per trip) Owen Campbell Duo Sunday Oct 2nd 2022	\$255.00	\$255.00

Sub Total \$255.00  
Tax \$0.00

**Total Due \$255.00**

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](mailto:Hire@BarossaGawlerCoolrooms.com.au)