

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-1147

Order Number

Steve Lindner

Invoice Date

16/12/2024

Due Date

23/12/2024

Total Due

\$800.00

To:

Turkey Flat Vineyards

Via Email

steve@turkeyflat.com.au

Hire of Tong Master BBQ Coolroom - 18th Dec 2024 to 3rd Jan 2025

Hrs/Qty	Service	Rate/Price	Sub Total
1	Hire of Coolroom \$375 per week x 2 \$50 Delivery/Pickup	\$800.00	\$800.00

Sub Total

\$800.00

Tax

\$0.00

Total Due

\$800.00

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.

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

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