

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
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1	Hire of Coolroom \$375 per week x 2 \$50 Delivery/Pickup	\$800.00	\$800.00
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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.