

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-1149

Order Number

Steve Lindner

Invoice Date

23/01/2025

Due Date

30/01/2025

Total Due

\$140.00

To:

Turkey Flat Vineyards

Via Email

steve@turkeyflat.com.au

Hire of Tong Master BBQ Coolroom - 22 Jan 2025

Hrs/Qty	Service	Rate/Price	Sub Total
1	Hire of Coolroom x 1Day/Night	\$140.00	\$140.00

Sub Total

\$140.00

Tax

\$0.00

Total Due

\$140.00

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



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Payment is due within 7 days from date of invoice.
Late payment may be subjected to a 5% Late Fee per month.

Paid