

# 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](#)

Direct Deposit:  
BSB 633-000  
A/C 154520704

PAY BY CASH  
Cash payments are acceptable on arrival/pickup.



[www.BarossaGawlerCoolrooms.com.au](http://www.BarossaGawlerCoolrooms.com.au)

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

Paid