

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-1102
Order Number Teagan
Invoice Date 30/11/2021
Due Date 07/12/2021

Total Due \$110.00

To:

Vintage Chef Co
Via Email
cafe@vintagechefco.com.au

Emergency Coolroom Hire

Hrs/Qty	Service	Rate/Price	Sub Total
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1	Standard Walk-In Coolroom / 1 Day Self Pick-up and Returned	\$110.00	\$110.00
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Sub Total	\$110.00
Tax	\$0.00

Total Due \$110.00

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.