

# BAROSSA \* GAWLER COOLROOMS



www.BarossaGawlerCoolrooms.com.au

## Invoice

**From:**

Barossa Gawler Coolrooms  
Hire@BarossaGawlerCoolrooms.com.au  
0425 177 712 // 0404 860 022  
ABN 26 729 064 828

Invoice Number INV-1078  
Order Number Lyn  
Invoice Date 29/01/2020  
Due Date 06/02/2020

**Total Due \$220.00**

**To:**

Wirraminna Care  
Via Email  
admin@wirraminna.com.au

Large Walk-in Coolroom Hire  
7-9 February 2020

Hrs/Qty	Service	Rate/Price	Sub Total
2	Days x Hire of Large Coolroom Free Delivery and Community Support Rate	\$110.00	\$220.00

Sub Total \$220.00  
Tax \$0.00

**Total Due \$220.00**

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.