

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-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
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2	Days x Hire of Large Coolroom Free Delivery and Community Support Rate	\$110.00	\$220.00
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Sub Total	\$220.00
Tax	\$0.00
Total Due	\$220.00

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.