

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-1152
Order Number Lyn
Invoice Date 29/01/2025
Due Date 06/02/2025

Total Due \$270.00

To:

Wirraminna Care
Via Email
admin@wirraminna.com.au

Frolic In The Forest
Large Walk-in Coolroom Hire
14 -17 February 2025

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---------|------------|-----------|
|---------|---------|------------|-----------|

| | | | |
|---|---|----------|----------|
| 1 | 3 Days x Hire of Large Coolroom Free Delivery and Community Support Rate | \$270.00 | \$270.00 |
|---|---|----------|----------|

| | |
|------------------|-----------------|
| Sub Total | \$270.00 |
| Tax | \$0.00 |
| Total Due | \$270.00 |

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.