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 CREDT/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
J McDonald & A Menadue

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

Thanks for keeping cool with Barossa Gawler Coolrooms | Hire@BarossaGawlerCoolrooms.com.au