

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-1135
Order Number Lyn
Invoice Date 29/11/2023
Due Date 06/12/2023

Total Due \$150.00

To:

Wirraminna Care
Via Email
admin@wirraminna.com.au

Strawberry Fete November 25th Nov 2023

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

1	1 Days x Lean-In Coolroom including FREE Delivery & Pickup // Discounted For A Good Cause "Rexy" Coolroom - 1 Day/Night // Discounted For A Good Cause	\$150.00	\$150.00
---	-----------------------------------------------------------------------------------------------------------------------------------------------------------	----------	----------

Sub Total	\$150.00
Tax	\$0.00

Total Due \$150.00

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.