

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-1144

Order Number Lyn

Invoice Date 31/10/2024

Due Date 07/11/2024

Total Due \$150.00

To:

Wirraminna Care

Via Email

admin@wirraminna.com.au

Strawberry Fete November 9th Nov 2024

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](#)

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.

Thanks for keeping cool with [Barossa Gawler Coolrooms](#) | [Hire@BarossaGawlerCoolrooms.com.au](#)