

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-1127
Order Number Jo Bakker
Invoice Date 28/08/2023
Due Date 11/09/2023

Total Due \$230.00

To:

Xavier College
PO Box 1566
Gawler, SA 5118
jbakker@xavier.catholic.edu.au

Thursday 14th September - Sunday 17th September 2023
Special Rate and Free Delivery

Hrs/Qty	Service	Rate/Price	Sub Total
1	3.5 Night~Day Hire x Walk-In Coolroom "Bondy"	\$230.00	\$230.00

Sub Total \$230.00
Tax \$0.00
Total Due \$230.00

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.