

# 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.