

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-1141
Order Number	Jo Bakker
Invoice Date	19/09/2024
Due Date	26/09/2024

Total Due	\$250.00
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To:

Xavier College

PO Box 1566

Gawler SA 5118

accountspayable@xavier.catholic.edu.au

Thursday 19th September - Sunday 22nd September 2024

Special Rate and Free Delivery

Hrs/Qty	Service	Rate/Price	Sub Total
1	3.5 Night~Day Hire x Walk-In Coolroom "Bondy" + Cable	\$250.00	\$250.00

Sub Total	\$250.00
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Tax	\$0.00
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Total Due	\$250.00
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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](#)