



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-1151
Order Number Stu Tappert
Invoice Date 23/01/2025
Due Date 30/01/2025

Total Due \$123.75

To:

BakerSt Bakery
Via Email
stuart@bakerst.biz

Hire of Walk-In Coolroom - 28 Jan 2025

Hrs/Qty	Service	Rate/Price	Sub Total
1	Hire of Coolroom x 1Day/Night (25% Discount)	\$165.00	\$123.75

Sub Total \$123.75
Tax \$0.00

Total Due \$123.75

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.



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Payment is due within 7 days from date of invoice.
Late payment may be subjected to a 5% Late Fee per month.

Paid