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-1163
Invoice Date	27/10/2025
Due Date	03/11/2025
Total Due	**$360.00**

To:
Barossa Rodeo (Dash 4 Cash Inc)
Via Email
barossarodeo@gmail.com

3 Night Hire of LARGE COOLROOM + Delivery and Pickup

Hrs/Qty	Service	Rate/Price	Sub Total
1	Day/Night Hire - Large Coolroom - plus Delivery & Pickup C/- Barossa Helicopters 261 Hoffnungsthal Road Lyndoch, South Australia 5351	$360.00	$360.00

Sub Total	$360.00
Tax	$0.00
Total Due	**$360.00**

PAY BY CREDT/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
J McDonald & A Menadue

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