



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-1177

Order Number

BH

Invoice Date

06/09/2026

Due Date

20/09/2026

Total Due

\$550.00

To:

Barossa Rodeo (Dash 4 Cash Inc)

Via Email

barossarodeo@gmail.com

7 Day/Night Hire of LARGE COOLROOM + Delivery and Pickup + Cable

12 Nov - 19 Nov

Hrs/Qty	Service	Rate/Price	Sub Total
1	7 Day/Night Hire - Large Coolroom - Plus Delivery & Pickup + Cable C/- Barossa Helicopters 261 Hoffnungsthal Road Lyndoch, South Australia 5351	\$550.00	\$550.00

Sub Total

\$550.00

Tax

\$0.00

Total Due

\$550.00

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

J McDonald & A Menadue



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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