

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-1161
Invoice Date 24/09/2025
Due Date 01/10/2025

Total Due \$365.00

To:

By Montana
Via Email
hello@montanabirt.com

Wedding of Brodie + Rachael
Kingsbrook Estate
Coolroom Hire 10-12 Oct 2025

Hrs/Qty	Service	Rate/Price	Sub Total
1	Coolroom Hire with Delivery & Pickup Wedding of Brodie + Rachael Kingsbrook Estate Coolroom Hire 10-12 Oct 2025 GREAT SOUTHERN COOLROOMS	\$365.00	\$365.00

Sub Total \$365.00
Tax \$0.00
Total Due \$365.00

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.



www.BarossaGawlerCoolrooms.com.au

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

Paid