BAROSSA * GAWLER
COOLROOMS
www.BarossaGawlerCoolrooms.com.au

Invoice

Invoice Number	INV-1172
Order Number	Andrew Fittes
Invoice Date	13/04/2026
Due Date	20/04/2026
Total Due	**$295.00**

From:
Barossa Gawler Coolrooms
Hire@BarossaGawlerCoolrooms.com.au
0425 177 712 // 0404 860 022
ABN 26 729 064 828

To:
Catherine McAuley School
Via Email
210 Adams Road
Craigmore SA 5114
accounts@cms.catholic.edu.au

Paid

Coolroom Hire 2 Days/Nights with Drop-off and Pick-up
Wedbesday 29th April - Friday 1st May
Sports Day (#2)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Coolroom Hire 2 Days/Nights with Drop-off and Pick-up	$295.00	$295.00

Sub Total	$295.00
Tax	$0.00
Total Due	**$295.00**

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

Thanks for keeping cool with Barossa Gawler Coolrooms | Hire@BarossaGawlerCoolrooms.com.au

Invoice

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