

# 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-1172  
Order Number             Andrew Fittes  
Invoice Date               13/04/2026  
Due Date                    20/04/2026

**Total Due                    \$295.00**

**To:**

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

Coolroom Hire 2 Days/Nights with Drop-off and Pick-up  
Wednesday 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 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



[www.BarossaGawlerCoolrooms.com.au](http://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