BAROSSA * GAWLER
COOLROOMS
www.BarossaGawlerCoolrooms.com.au

Invoice

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

Invoice Number	INV-1169
Order Number	PO 04534
Invoice Date	15/02/2026
Due Date	22/02/2026
Total Due	**$725.00**

To:
Country Fire Service
CFS:Region 1 BSO
Via Email
(PO 04534)
cfs.region1bso@eso.sa.gov.au

PO 04534
Large Coolroom with extension cord delivered to and collected from Yankalilla Showgrounds.
In 4 Feb, Out 12 Feb 2026
9 Nights + Delivery/Pickup

Hrs/Qty	Service	Rate/Price	Sub Total
1	Large Coolroom Hire 9 x nights @ $65 per night $585 Delivery/Pickup $140 Total $725	$725.00	$725.00

Sub Total	$725.00
Tax	$0.00
Total Due	**$725.00**

PAY BY CREDT/DEBIT CARD
Make a Payment - Secure Credit/Debit Card

Direct Deposit:
BSB 633-000

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

Invoice

PAY BY CASH
Cash payments are acceptable on arrival/pickup.

A/C 154520704

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