

# 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-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
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1	Large Coolroom Hire 9 x nights @ \$65 per night \$585 Delivery/Pickup \$140 Total \$725	\$725.00	\$725.00
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Sub Total	\$725.00
Tax	\$0.00

**Total Due            \$725.00**

PAY BY CREDIT/DEBIT CARD  
[Make a Payment - Secure Credit/Debit Card](#)

Direct Deposit:  
BSB 633-000



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

PAY BY CASH

A/C 154520704

Cash payments are acceptable on arrival/pickup.

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

PAID