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-1181
Order Number	Sherree
Invoice Date	06/10/2026
Due Date	13/10/2026
Total Due	**$515.00**

To:
Cockatoo Valley Community Store
Via Email
0417884927
cockatoovalleystore@gmail.com

Emergency Freezer Room Hire
4 Days plus Delivery/Pickup

Hrs/Qty	Service	Rate/Price	Sub Total
1	4 Day/Night Freezer Hire + Delivery/Pickup	$515.00	$515.00

Sub Total	$515.00
Tax	$0.00
Total Due	**$515.00**

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
J McDonald & A Menadue

Payment is due within 7 days from date of invoice.

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

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Late payment may be subjected to a 5% Late Fee per month.

Paid