

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-1176

Order Number Ben T

Invoice Date 06/09/2026

Due Date 13/09/2026

Total Due \$800.00

To:

GAWLER AGRICULTURAL HORTICULTURAL AND
FLORICULTURAL SOCIETY INCORPORATED

Via Email

benturner@gawlershow.org.au

Coolroom Hire - Standard Walk-In (Additonal Coolroom #2)

8 Days/Nights

Pickup on 26th August.

Returned 2nd September.

Hrs/Qty	Service	Rate/Price	Sub Total
1	8 Days/Nights Coolroom - Standard Walk-in (2nd Coolroom) Customer to Pickup and Return to Cockatoo Valley. Pickup 26th August -- Returned 2st September 2026.	\$800.00	\$800.00

Sub Total \$800.00

Tax \$0.00

Total Due \$800.00

PAY BY CREDIT/DEBIT CARD

[Make a Payment - Secure Credit/Debit Card](#)

Direct Deposit:

BSB 633-000

A/C 154520704

Thanks for keeping cool with [Barossa Gawler Coolrooms](#) | [Hire@BarossaGawlerCoolrooms.com.au](#)



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PAY BY CASH

Cash payments are acceptable on arrival/pickup.

J McDonald & A Menadue

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

Paid