

# 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-1170  
Invoice Date 18/03/2026  
Due Date 25/03/2026

**Total Due \$235.00**

**To:**

GAWLER AGRICULTURAL HORTICULTURAL AND  
FLORICULTURAL SOCIETY INCORPORATED  
Via Email  
benturner@gawlershow.org.au

Coolroom Hire - Standard Walk-In  
2 Days/Nights

Pickup Friday 22 May - Return Sunday 24 May

Hrs/Qty	Service	Rate/Price	Sub Total
1	2 Days/Nights Coolroom - Standard Walkin	\$235.00	\$235.00

Sub Total \$235.00  
Tax \$0.00  
**Total Due \$235.00**

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

Direct Deposit:  
BSB 633-000  
A/C 154520704

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

Payment is due within 7 days from date of invoice.



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

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

Paid