



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](#)

PAY BY CASH

Cash payments are acceptable on arrival/pickup.

Direct Deposit:

BSB 633-000

A/C 154520704

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