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/Nigths Coolroom - Standard Walkin	$235.00	$235.00

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

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