



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-1178

Order Number Josephine Eykelkamp

Invoice Date 09/09/2026

Due Date 16/09/2026

Total Due \$340.00

To:

finance@fleurieufolkfestival.com.au

Via Email

finance@fleurieufolkfestival.com.au

Coolroom Hire

DATE OF DELIVERY 09-10-2026

DATE OF PICKUP 12-10-2026

Hrs/Qty	Service	Rate/Price	Sub Total
1	3 Days/Nights Hire \$270 + Delivery/Pickup \$60 + \$10 Power Cable Location: Fleurieu Folk Festival Rec Park Main Rd Willunga 5172	\$340.00	\$340.00

Sub Total \$340.00

Tax \$0.00

Total Due \$340.00

PAY BY CREDIT/DEBIT CARD

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

PAY BY CASH

Direct Deposit:

BSB 633-000

A/C 154520704

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



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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