BAROSSA * GAWLER
COOLROOMS
www.BarossaGawlerCoolrooms.com.au

Invoice

From:
Barossa Gawler Coolrooms
Hire@BarossaGawlerCoolrooms.com.au
0425 177 712 // 0404 860 022
ABN 26 729 064 828

Invoice Number	INV-1168
Order Number	Jamie
Invoice Date	30/12/2025
Due Date	06/01/2026
Total Due	**$840.00**

To:
Midfield Food Services
Via Email
Jamie@midfood.com.au

Paid

Coolroom Hire
18th -29th December 2025

Hrs/Qty	Service	Rate/Price	Sub Total
1	Coolroom Hire	$840.00	$840.00

Sub Total	$840.00
Tax	$0.00
Total Due	**$840.00**

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

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

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