

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-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

Coolroom Hire
18th -29th December 2025

Hrs/Qty	Service	Rate/Price	Sub Total
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1	Coolroom Hire	\$840.00	\$840.00
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Sub Total \$840.00
Tax \$0.00

Total Due \$840.00

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