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-1171
Order Number	Jules R
Invoice Date	10/04/2026
Due Date	17/04/2026
Total Due	**$560.00**

To:
Pearl Aldinga Beach
Via Email
accounts@pearlaldingabeach.com.au

April Coolroom Hire from GREAT SOUTHERN COOLROOMS
7 Day/Night Hire of Coolroom and Power Cord - $560 with delivery and collection.

Hrs/Qty	Service	Rate/Price	Sub Total
1	7 Day/Night Coolroom Hire with Inclusions	$560.00	$560.00

Sub Total	$560.00
Tax	$0.00
Total Due	**$560.00**

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

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