

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-1166
Order Number JW
Invoice Date 09/12/2025
Due Date 16/12/2025

Total Due \$315.00

To:

Pirathon
Via Email
functions@pirathon.com

Large Coolroom Hire - Pirathon Cellar Door - 10th - 12th Dec 2025
With Delivery and Pickup
C/- Jane Willson

Hrs/Qty	Service	Rate/Price	Sub Total
1	Large Coolroom Hire	\$315.00	\$315.00

Sub Total \$315.00
Tax \$0.00

Total Due \$315.00

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.



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

Paid