

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](#)

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.

Thanks for keeping cool with [Barossa Gawler Coolrooms](#) | Hire@BarossaGawlerCoolrooms.com.au



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

Paid