



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-1162
Invoice Date 07/10/2025
Due Date 14/10/2025

Total Due \$60.00

To:

Substore Trading - Agostino Group
Via Email
jacksont@agostinogroup.com.au

Additional Day/Night Coolroom Hire - 19th - 20th September

Hrs/Qty	Service	Rate/Price	Sub Total
1	Coolroom Hire - Additional Day/Night Additional Day/Night Coolroom Hire - 19th - 20th September	\$60.00	\$60.00

Sub Total \$60.00
Tax \$0.00

Total Due \$60.00

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



www.BarossaGawlerCoolrooms.com.au

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

Paid