



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](http://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