

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-1152

Order Number Lyn

Invoice Date 29/01/2025

Due Date 06/02/2025

Total Due \$270.00

To:

Wirraminna Care

Via Email

admin@wirraminna.com.au

Frolic In The Forest

Large Walk-in Coolroom Hire

14 -17 February 2025

Hrs/Qty	Service	Rate/Price	Sub Total
1	3 Days x Hire of Large Coolroom Free Delivery and Community Support Rate	\$270.00	\$270.00

Sub Total \$270.00

Tax \$0.00

Total Due \$270.00

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

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