



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-1159
 Order Number Lyn
 Invoice Date 14/08/2025
 Due Date 21/08/2025

Total Due \$180.00

To:

Wirraminna Care
 Via Email
 admin@wirraminna.com.au

Strawberry Fete November 21st/22nd Nov 2025

Hrs/Qty	Service	Rate/Price	Sub Total
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1	1 Days x Lean-In Coolroom including FREE Delivery & Pickup // Discounted For A Good Cause "Rexy" Coolroom - 1 Day/Night // Discounted For A Good Cause	\$180.00	\$180.00
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Sub Total	\$180.00
Tax	\$0.00

Total Due \$180.00

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