



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-1086

Invoice Date

02/12/2020

Due Date

10/12/2020

Total Due

\$232.00

To:

SA Health / Eudunda Hospital

Via Email

brenton.baker@sa.gov.au

Mobile Coolroom Hire + Extension Power Cable \$232

Tanunda Hospital 15 Mill Street, Tanunda

16th-17th December

Plus Pickup and Delivery

Hrs/Qty	Service	Rate/Price	Sub Total
1	Coolroom Hire 2 Days, Delivery, Pickup & Power Cable	\$232.00	\$232.00

Sub Total

\$232.00

Tax

\$0.00

Total Due

\$232.00

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