

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.



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

Paid