



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-1154

Order Number

Simon Wilson

Invoice Date

19/02/2025

Due Date

26/02/2025

**Total Due**

**\$150.00**

## To:

Barossa Hills Fleurieu LHN

Accounts Department

C/- Shared Services SA

GPO Box 11027

Adelaide SA 5001

APHealthInvoices@sharedservices.sa.gov.au

PO# via Simon Wilson / 0418 852 756

**Barossa Hills Fleurieu LHN**

**C/- Shared Services SA**

**GPO Box 11027**

**Adelaide, SA, 5001, Australia**

**Email: APHealthInvoices@sharedservices.sa.gov.au**

**Fax: (08) 8115 1391**

**\$150 excl.GST**

Hrs/Qty	Service	Rate/Price	Sub Total
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1

Mobile Coolroom Fridge Callout  
19/02 Emergency Callout Fee

\$150.00

\$150.00

Sub Total

\$150.00

Tax

\$0.00

**Total Due**

**\$150.00**



[www.BarossaGawlerCoolrooms.com.au](http://www.BarossaGawlerCoolrooms.com.au)

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. ABN 26 729 064 828