



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
---------	---------	------------	-----------

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

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