

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-1116
Order Number 52515828
Invoice Date 02/11/2022
Due Date 09/11/2022

Total Due \$415.00

To:

Barossa Hills Fleurieu LHN
Accounts Department
C/- Shared Services SA
GPO Box 11027
Adelaide SA 5001
APHealthInvoices@sharedservices.sa.gov.au

PO# 52515828 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

\$415 excl.GST

Hrs/Qty	Service	Rate/Price	Sub Total
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1	Mobile Coolroom Fridge Hire 31/10 - 04/11	\$415.00	\$415.00
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Sub Total	\$415.00
Tax	\$0.00
Total Due	\$415.00



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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

PAID