



# 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**



[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