Invoice

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

Paid

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
1	Mobile Coolroom Fridge Hire 31/10 - 04/11	$415.00	$415.00

Sub Total	$415.00
Tax	$0.00
Total Due	**$415.00**

www.BarossaGawlerCoolrooms.com.au

PAY BY CREDT/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

Paid

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