



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-1099

Order Number

Brenton Baker

Invoice Date

09/11/2021

Due Date

16/11/2021

Total Due

\$410.00

To:

SA Health / Eudunda Hospital

Via Email

brenton.baker@sa.gov.au

COOLROOM HIRE 28/10

Location: EUDUNDA

Large Fridge/Freezer

Hrs/Qty	Service	Rate/Price	Sub Total
1	Big Bessy Walk-In Coolroom - 1 Night plus Extension Cord	\$160.00	\$160.00
1	Emergency Service Call	\$100.00	\$100.00
2	Delivery and Pickup to Eudunda	\$75.00	\$150.00

Sub Total

\$410.00

Tax

\$0.00

Total Due

\$410.00

PAY BY CREDIT/DEBIT CARD

[Make a Payment - Secure Credit/Debit Card](#)

PAY BY CASH

Direct Deposit:

BSB 633-000

A/C 154520704

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Cash payments are acceptable on arrival/pickup.

Payment is due within 7 days from date of invoice. Late payment may be subjected to a 5% Late Fee per month.

Paid