

# 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 BHFLHN  
Via Email  
peter.stephens@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



[www.BarossaGawlerCoolrooms.com.au](http://www.BarossaGawlerCoolrooms.com.au)

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