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-1148
Order Number	Peter Stephens
Invoice Date	08/01/2025
Due Date	15/01/2025
Total Due	**$2,778.00**

To:
SA Health / Eudunda Hospital BHFLHN
Via Email
peter.stephens@sa.gov.au

Eudunda Hospital BHFLHN
c/o Shared Services S.A.
GPO Box 11027
Adelaide SA 5001

COOLROOM & FREEZER HIRE 09/01/2025 @ 2 Weeks
Location: EUDUNDA
Large Mobile Fridge & Freezer Coolroom

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
1	2 week hire of Large Fridge Coolroom and Large Freezer Coolroom.	$2,778.00	$2,778.00

Sub Total	$2,778.00
Tax	$0.00
Total Due	**$2,778.00**

PAY BY CREDT/DEBIT CARD
Make a Payment - Secure Credit/Debit Card

Direct Deposit:
BSB 633-000

Invoice

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PAY BY CASH
Cash payments are acceptable on arrival/pickup.

A/C 154520704
J McDonald & A Menadue

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

Paid