

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

Hrs/Qty	Service	Rate/Price	Sub Total
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1	2 week hire of Large Fridge Coolroom and Large Freezer Coolroom.	\$2,778.00	\$2,778.00
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Sub Total	\$2,778.00
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Tax	\$0.00
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Total Due

\$2,778.00

PAY BY CREDIT/DEBIT CARD

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

Direct Deposit:

BSB 633-000

Thanks for keeping cool with [Barossa Gawler Coolrooms](#) | [Hire@BarossaGawlerCoolrooms.com.au](#)



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PAY BY CASH

A/C 154520704

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