

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

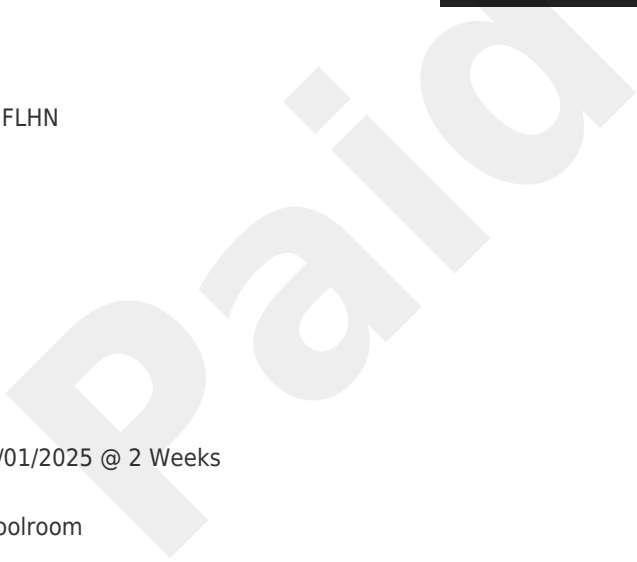
Total Due \$2,778.00

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
Tax	\$0.00

Total Due \$2,778.00

PAY BY CREDIT/DEBIT CARD
[Make a Payment - Secure Credit/Debit Card](#)

Direct Deposit:
BSB 633-000



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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