



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-1108
 Order Number 52469331
 Invoice Date 29/08/2022
 Due Date 06/09/2022

Total Due \$775.00

To:

Barossa Hills Fleurieu LHN
 Accounts Department
 C/- Shared Services SA
 GPO Box 11027
 Adelaide SA 5001
 APHealthInvoices@sharedservices.sa.gov.au

PO# **52469331** via Paul Johnson

Tel: (08) 8521 2030 // **Mob:** 0401 123 645 (darren.nitschke@sa.gov.au)

Mobile Coolroom Freezer Coolroom
 Tuesday 23rd August to Monday 29th August = 6 Days + Emergency Response

\$704.55 excl.GST

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1 | Emergency Mobile Coolroom Freezer Tuesday 23rd August to Monday 29th August = 6 Days = \$555 | \$555.00 | \$555.00 |
| 1 | Emergency Response Fee Same Day Urgency | \$120.00 | \$120.00 |
| 2 | Delivery & Pick-Up Service // \$50 each way | \$50.00 | \$100.00 |

| | |
|------------------|-----------------|
| Sub Total | \$775.00 |
| Tax | \$0.00 |
| Total Due | \$775.00 |

BAROSSA * GAWLER COOLROOMS



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PAY BY CREDIT/DEBIT CARD

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

PAY BY CASH

Cash payments are acceptable on arrival/pickup.

Direct Deposit:

BSB 633-000

A/C 154520704

Payment is due within 7 days from date of invoice. Late payment may be subjected to a 5% Late Fee per month. ABN 26 729 064 828

PAID