



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-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



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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