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-1092
Order Number	51969222
Invoice Date	01/04/2021
Due Date	08/02/2021
Total Due	**$900.00**

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

PO# **51969222**
Mobile Coolrooom Freezer & Fridge Coolroom
April 15th Thursday to April 20th Tuesday = 5 Days = $820
Plus Delivery & Pick-Up $80

PAYMENT REQUIRED BEFORE DELIVERY

Hrs/Qty	Service	Rate/Price	Sub Total
1	Mobile Coolroom Fridge and Freezer (2 Units) plus Delivery & Pick-Up April 15th Thursday to April 20th Tuesday = 5 Days = $820 Plus Delivery & Pick-Up $80 ** PAYMENT REQUIRED BEFORE DELIVERY	$900.00	$900.00

Sub Total	$900.00
Tax	$0.00
Total Due	**$900.00**

Paid

Invoice

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PAY BY CREDT/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
J McDonald & A Menadue

Paid

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