



# 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 Coolroom 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**



[www.BarossaGawlerCoolrooms.com.au](http://www.BarossaGawlerCoolrooms.com.au)

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