



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

Table with 4 columns: Hrs/Qty, Service, Rate/Price, Sub Total. Row 1: 1, Mobile Coolroom Fridge and Freezer (2 Units) plus Delivery & Pick-Up, \$900.00, \$900.00

Sub Total \$900.00
Tax \$0.00

Total Due \$900.00



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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

PAID