



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**

# 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