



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-1088

Invoice Date

31/01/2021

Due Date

08/02/2021

Total Due

\$410.00

To:

Gumeracha Hospital

2 Albert Street

PO Box 16

GUMERACHA SA 5233

Simon.Wilson@health.sa.gov.au

Mobile Coolroom Freezer

February Monday 1st to Wednesday 3rd = 3 Days = \$350

Plus Delivery & Pick-Up \$60

Hrs/Qty	Service	Rate/Price	Sub Total
1	Mobile Coolroom Freezer plus Delivery & Pick-Up Mobile Coolroom Freezer February Monday 1st to Wednesday 3rd = 3 Days = \$350 Plus Delivery & Pick-Up \$60	\$410.00	\$410.00

Sub Total

\$410.00

Tax

\$0.00

Total Due

\$410.00

PAY BY CREDIT/DEBIT CARD

[Make a Payment - Secure Credit/Debit Card](#)

Direct Deposit:

BSB 633-000

A/C 154520704

Thanks for keeping cool with [Barossa Gawler Coolrooms](#) | [Hire@BarossaGawlerCoolrooms.com.au](#)



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PAY BY CASH

Cash payments are acceptable on arrival/pickup.

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