



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
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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
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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



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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