Invoice

From:
Barossa Gawler Coolrooms
Hire@BarossaGawlerCoolrooms.com.au
0425 177 712 // 0404 860 022
ABN 26 729 064 828

Invoice Number	INV-1129
Order Number	TBA
Invoice Date	05/09/2023
Due Date	12/09/2023
Total Due	**$560.00**

To:
Barossa Hills Fleurieu LHN
Accounts Department
C/- Shared Services SA
GPO Box 11027
Adelaide SA 5001
APHealthInvoices@sharedservices.sa.gov.au

PO#
Attn Steve Thompson
C/o Mt Pleasant Hospital

Barossa Hills Fleurieu LHN
C/- Shared Services SA
GPO Box 11027
Adelaide, SA, 5001, Australia
Email: APHealthInvoices@sharedservices.sa.gov.au
Fax: (08) 8115 1391

$560 excl.GST

Hrs/Qty	Service	Rate/Price	Sub Total
1	Mobile Coolroom Fridge Hire ========= 29/08 - 30/08 2 days/nights x $220 = $440 Plus Emergency/Same Day Callout = $120 TOTAL = $560	$560.00	$560.00

Sub Total	$560.00
Tax	$0.00

Invoice

Total Due	$560.00

PAY BY CREDT/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

Paid

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