



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-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	\$560.00	\$560.00
	Plus Emergency/Same Day Callout = \$120		
	TOTAL = \$560		

Sub Total \$560.00

Tax \$0.00



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Total Due

\$560.00

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