



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@shareservices.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@shareservices.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



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Total Due	\$560.00
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PAY BY CREDIT/DEBIT CARD
[Make a Payment - Secure Credit/Debit Card](#)

Direct Deposit:
BSB 633-000
A/C 154520704

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