



# 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<br>=====    |            |           |
|         | 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