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-1157
Order Number	Daniel Cibich
Invoice Date	03/08/2025
Due Date	24/08/2025
Total Due	**$1,608.00**

To:
Prince Alfred College, Scotts Creek Outdoor Centre
Prince Alfred College - Scotts Creek Outdoor Centre
C/- Daniel Cibich
665 Murraylands Road
MORGAN 5320
Phone 0436636565
dcibich@pac.edu.au

Paid

24 Days/Nights for the large (tandem axel) Coolroom Hire / Big Bessy
3 Sept - 26 Sept 2025 (inc)
Scotts Creek Outdoor Centre

Hrs/Qty	Service	Rate/Price	Sub Total
24	3 Sept - 26 Sept (inc) Days/Night Hire - Pickup/Drop-off in Nuriootpa @ $67 per day Large Walk-in Coolroom Pick-up and Delivery at a meet-up in Nuriootpa. To be coordinated.	$67.00	$1,608.00

Sub Total	$1,608.00
Tax	$0.00
Total Due	**$1,608.00**

Invoice

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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
J McDonald & A Menadue

Payment is due within 7 days from date of invoice.
Late payment may be subjected to a 5% Late Fee per month.

Paid