

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-1128
Order Number Daniel Cibich
Invoice Date 30/08/2023
Due Date 06/09/2023

Total Due \$600.00

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

7 Days/Nights for the large (tandem axel) Coolroom Hire
Scotts Creek Outdoor Centre

Hrs/Qty	Service	Rate/Price	Sub Total
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1	7 Days/Night Hire - Pickup/Drop-off in Nuriootpa Large Walk-in Coolroom Pick-up and Delivery at a meet-up in Nuriootpa. To be coordinated.	\$600.00	\$600.00
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Sub Total	\$600.00
Tax	\$0.00
Total Due	\$600.00

PAY BY CREDIT/DEBIT CARD

Direct Deposit:

BAROSSA * GAWLER COOLROOMS



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[Make a Payment - Secure Credit/Debit Card](#)

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.

PAID