

From:

Design Room Advertising

49 Plymouth Rd

Wingfield SA 5013

Invoice Number	INV-1914
Invoice Date	November 5, 2019
Total Due	\$210.45

To:

Elizabeth Specialist Suites

10 Oldham Road

Elizabeth Vale

SA 5112

isuru.haradasa@dx.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1 x 300	Printing of flyers on 150gsm gloss paper A4 size one side	\$210.45	0.00%	\$210.45

Sub Total	\$210.45
Tax	\$0.00
Total Due	\$210.45

BSB No: 035002

Account No: 408747

Bank Name: Westpac Bank

Account Name: DESIGN ROOM

ADVERTISING

Payment Terms: Due on receipt.

Payments can be made from a Credit Card/Debit Card via PayPal .Click on the green link on top of the page.

Thanks for choosing [Design Room Advertising](http://design-room.com.au) | info@design-room.com.au

Page 1/1