Invoice

Invoice Number	INV-1890
Invoice Date	March 4, 2018
Due Date	March 15, 2018
Total Due	**$450.00**

From:

Design Room Advertising
49 Plymouth Rd
Wingfied SA 5013

To:
Melanie Cooray
http://www.kiira.com.au
melaniescooray@gmail.com

Kiira website

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Design and Development without e-Commerce	$900.00	-50%	$450.00

Sub Total	$450.00
Tax	$0.00
Total Due	**$450.00**

BSB No: 035002
Account No: 408747
Bank Name: Westpac Bank
Account Name: DESIGN ROOM ADVERTISING

Payment Terms: Due on receipt

Thanks for choosing Design Room Advertising | info@design-room.com.au