

**From:**

Design Room Advertising  
 49 Plymouth Rd  
 Wingfield SA 5013

Invoice Number	INV-1899
Invoice Date	July 4, 2019
Due Date	July 6, 2019
<b>Total Due</b>	<b>\$255.98</b>

**To:**

ANU AUSTRALIA  
 2/23 Shaughnessy Street  
 Oakhurst NSW 2761  
 anu@anuaustralia.com.au

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	anuaustralia.com.au Renewal of domain name anuaustralia.com.au for 2 years from 02.07.2019 to 02.07.2021 Renewal of web hosting for anuaustralia.com.au website for 2 years from 03.07.2019 to 03.07.2021	\$255.98	0.00%	\$255.98

Sub Total	\$255.98
Tax	\$0.00
<b>Total Due</b>	<b>\$255.98</b>

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

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Payment Terms: Due on receipt. We thank you for your business

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Paid