Invoice

From:
Design Room Advertising
49 Plymouth Rd
Wingfied SA 5013

Invoice Number	INV-1899
Invoice Date	July 4, 2019
Due Date	July 6, 2019
Total Due	**$255.98**

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

Paid

Sub Total	$255.98
Tax	$0.00
Total Due	**$255.98**

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

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

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