

From:

Design Room Advertising
 49 Plymouth Rd
 Wingfield SA 5013

| | |
|------------------|------------------|
| Invoice Number | INV-2445 |
| Invoice Date | January 18, 2024 |
| Due Date | January 26, 2024 |
| Total Due | \$775.00 |

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 domain name renewal for 2 years Expiry Date : 2 Jul 2026 | \$120.00 | 0% | \$120.00 |
| 1 | anuaustralia.com.au hosting renewal for 2 years Expiry date: 3 Jul 2025 | \$615.00 | 0% | \$615.00 |
| 1 | Admin fee | \$40.00 | 0.00% | \$40.00 |

| | |
|------------------|-----------------|
| Sub Total | \$775.00 |
| Tax | \$0.00 |
| Total Due | \$775.00 |

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.
