

From:

Design Room Advertising
 49 Plymouth Rd
 Wingfield SA 5013

Invoice Number	INV-1927
Invoice Date	August 3, 2021
Total Due	\$441.20

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 3 years Expiry Date : 2 Jul 2024	\$90.00	0%	\$90.00
1	anuaustralia.com.au hosting renewal for 2 years Expiry date: 3 Jul 2023	\$311.20	0%	\$311.20
1	Admin fee	\$40.00	0.00%	\$40.00

Sub Total	\$441.20
Tax	\$0.00
Total Due	\$441.20

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.

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