

From:

Design Room Advertising
49 Plymouth Rd
Wingfield SA 5013

Invoice Number	INV-1931
Invoice Date	August 22, 2021
Total Due	\$0.00

To:

Dr Sarath Senadeera
ash@bizlk.com

Consultation fee

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1		\$2,500.00	0.00%	\$2,500.00

Sub Total	\$2,500.00
Tax	\$0.00
Paid	-\$2,500.00
Total Due	\$0.00

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.