

From:

Design Room Advertising
49 Plymouth Rd
Wingfield SA 5013

Invoice Number	INV-1893
Invoice Date	July 19, 2018
Due Date	July 27, 2018
Total Due	\$80.00

To:

Remedy Investments
asubodhas@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Graphic Designing work	\$80.00	0.00%	\$80.00

Sub Total	\$80.00
Tax	\$0.00
Total Due	\$80.00

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 (No need to have a PayPal account). Click on the green link on the top of the page.

We thank you for your business