

From:

Design Room Advertising
49 Plymouth Rd
Wingfield SA 5013

Invoice Number	INV-1925
Invoice Date	April 18, 2021
Total Due	\$172.20

To:

Blair Athol Medical Clinic
502 Main N Rd, Blair Athol SA 5084
kcja30@yahoo.com.au

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Printing of Flyers Printing x 2000 quantity A5 size flyers on 150gsm gloss paper printed one side	\$172.20	0.00%	\$172.20

Sub Total	\$172.20
Tax	\$0.00
Total Due	\$172.20

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.