

**From:**

Design Room Advertising  
 49 Plymouth Rd  
 Wingfield SA 5013

Invoice Number	INV-1886
Invoice Date	January 3, 2018
Due Date	January 11, 2018
<b>Total Due</b>	<b>\$399.98</b>

**To:**

Suman Shrestha  
 cashmerenfashion@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	.AU (.COM.AU) Domain Registration Renewal capruscashmere.com.au For the period 22/09/2017 to 22/09/2019	\$33.98	0%	\$33.98
1	Delux Linux Web Hosting with premier hosting GoDaddy For the period 11/10/2017 to 11/10/2019	\$336.00	0%	\$336.00
0.5	Graphic Design Design work on the Lookbook 2018	\$60.00	0.00%	\$30.00

Sub Total	\$399.98
Tax	\$0.00
<b>Total Due</b>	<b>\$399.98</b>

BSB No: 035002  
 Account No: 408747  
 Bank Name: Westpac Bank  
 Account Name: DESIGN ROOM  
 ADVERTISING

---

Payment Terms: Due on receipt

---

Paid