

From:

Design Room Advertising

49 Plymouth Rd

Wingfield SA 5013

Invoice Number	INV-1887
Invoice Date	February 17, 2018
Due Date	February 25, 2018
Total Due	\$108.00

To:

Falcon Home Loans

Suite 3, 383 - 385 Church Street, Parramatta

NSW 2150

sam@falconhl.com.au

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1000	90x55 350gsm Business Cards Print 2Side + Matt Laminate 2 side Business Cards for Chalana Jayakuru	\$0.11	0.00%	\$108.00

Sub Total	\$108.00
Tax	\$0.00
Total Due	\$108.00

BSB No: 035002

Account No: 408747

Bank Name: Westpac Bank

Account Name: DESIGN ROOM

ADVERTISING

Paid