Invoice

From:
Design Room Advertising
49 Plymouth Rd
Wingfied 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	Sub Total
1000	90x55 350gsm Business Cards Print 2Side + Matt Laminate 2 side Business Cards for Chalana Jayakuru	$0.11	$108.00

Sub Total	$108.00
Tax	$0.00
Total Due	**$108.00**

Paid

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