

From:

Design Room Advertising
 49 Plymouth Rd
 Wingfield SA 5013

Invoice Number	INV-1897
Invoice Date	May 2, 2019
Due Date	May 10, 2019
Total Due	\$638.33

To:

Bordex Pty Ltd
 ABN 79 601 027 383
 49 Plymouth Road
 Wingfield SA 5013
 bordex@bordex.com.au

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1 x 1000	235x165mm 1 Sided Coated Board 350gsm full colour digital 2 sides Diecutting as per artwork	\$638.33	0.00%	\$638.33

Sub Total	\$638.33
Tax	\$0.00
Total Due	\$638.33

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