# Invoice

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


**From:**
Design Room Advertising
49 Plymouth Rd
Wingfied SA 5013


**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<br>350gsm full colour digital 2 sides<br>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

Thanks for choosing Design Room Advertising | info@design-room.com.au