

From:

Design Room Advertising
49 Plymouth Rd
Wingfield SA 5013

Invoice Number	INV-1921
Invoice Date	August 24, 2020
Total Due	\$388.60

To:

Elizabeth Specialist Suites
10 Oldham Road
Elizabeth Vale
SA 5112
isuru.haradasa@dxc.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1 x 1000	Printing of Flyers 2 kinds of A4 Flyers printed on 150gsm Gloss paper 1 sided	\$388.60	0.00%	\$388.60

Sub Total	\$388.60
Tax	\$0.00
Total Due	\$388.60

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

Payment Terms: Due on receipt.

Payments can be made from a Credit Card/Debit Card via PayPal .Click on the green link on top of the page.