Invoice

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

From:
Design Room Advertising
49 Plymouth Rd
Wingfied SA 5013

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.

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