

**From:**

Design Room Advertising  
49 Plymouth Rd  
Wingfield SA 5013

Invoice Number	INV-1973
Invoice Date	May 11, 2022
<b>Total Due</b>	<b>\$448.53</b>

**To:**

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Printing of Flyers 3 x 500 qty A4 150gsm Gloss Printed 1Side delivered	\$448.53	0.00%	\$448.53

Sub Total	\$448.53
Tax	\$0.00
<b>Total Due</b>	<b>\$448.53</b>

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.