Invoice

From:
Design Room Advertising
49 Plymouth Rd
Wingfied SA 5013

Invoice Number	INV-1973
Invoice Date	May 11, 2022
Total Due	**$448.53**

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
Total Due	**$448.53**

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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