

**From:**

Design Room Advertising  
49 Plymouth Rd  
Wingfield SA 5013

Invoice Number	INV-1915
Invoice Date	May 10, 2020
<b>Total Due</b>	<b>\$198.05</b>

**To:**

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

Designing and Printing of A4 size Flyer

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	A4 150gsm Gloss Printed 1Side delivered	\$198.05	0.00%	\$198.05

Sub Total	\$198.05
Tax	\$0.00
<b>Total Due</b>	<b>\$198.05</b>

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

Payment Terms: Due on receipt.

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