

From:

Design Room Advertising

49 Plymouth Rd

Wingfield SA 5013

Invoice Number	INV-1915
Invoice Date	May 10, 2020
Total Due	\$198.05

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
Total Due	\$198.05

BSB No: 035002

Account No: 408747

Bank Name: Westpac Bank

Account Name: DESIGN ROOM

ADVERTISING

Payment Terms: Due on receipt.

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