

**From:**

Design Room Advertising  
 49 Plymouth Rd  
 Wingfield SA 5013

Invoice Number	INV-1923
Invoice Date	February 25, 2021
<b>Total Due</b>	<b>\$408.68</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 and supplying of A4 flyers A4 150gsm gloss 500 quantity printing and delivery + artwork (Dr Langton +online flyer )	\$210.63	0%	\$210.63
1	Printing and supplying of A4 flyers A4 150gsm gloss 500 quantity printing and delivery -(Lung Function Testing)	\$198.05	0.00%	\$198.05

Sub Total	\$408.68
Tax	\$0.00
<b>Total Due</b>	<b>\$408.68</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.

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