Invoice

Invoice Number	INV-1923
Invoice Date	February 25, 2021
Total Due	**$408.68**

From:
Design Room Advertising
49 Plymouth Rd
Wingfied SA 5013

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
Total Due	**$408.68**

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

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