

**From:**

Design Room Advertising  
 49 Plymouth Rd  
 Wingfield SA 5013

Invoice Number	INV-1896
Invoice Date	January 15, 2019
Due Date	January 16, 2019
<b>Total Due</b>	<b>\$226.00</b>

**To:**

Falcon Home Loans  
 Suite 3, 383 - 385 Church Street, Parramatta  
 NSW 2150  
 sam@falconhl.com.au

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1000	Printing of Business Cards for Chalana Jayakuru	\$0.11	0%	\$108.00
1000	Printing of Business Cards for Dimuth Samarasinghe	\$0.11	0%	\$108.00
1	Delivery	\$10.00	0.00%	\$10.00

Sub Total	\$226.00
Tax	\$0.00
<b>Total Due</b>	<b>\$226.00</b>

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

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Payment Terms: Due on receipt.

Payments can be made from a Credit Card/Debit Card via PayPal (No need to have a PayPal account). Click on the green link on the top of the page.

We thank you for your business

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