

From:

Design Room Advertising

49 Plymouth Rd

Wingfield SA 5013

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

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
Total Due	\$226.00

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 (No need to have a PayPal account). Click on the green link on the top of the page.

We thank you for your business
