Invoice

Invoice Number	INV-1898
Invoice Date	June 2, 2019
Due Date	June 4, 2019
Total Due	**$321.80**

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

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2 x 500 quantity on A4 (210X297mm) 150gsm Gloss paper Printed 1 Side Full Color Printing and delivering A4 flyers	$321.80	0.00%	$321.80

Sub Total	$321.80
Tax	$0.00
Total Due	**$321.80**

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

Payment Terms: Due on receipt.

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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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