

**From:**

Design Room Advertising  
 49 Plymouth Rd  
 Wingfield SA 5013

Invoice Number	INV-1895
Invoice Date	September 27, 2018
Due Date	September 29, 2018
<b>Total Due</b>	<b>\$594.00</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 delivery 2 x 500 quantity on A4 (210X297mm) 150gsm Gloss paper Printed 1 Side Full Color 2 x 500 quantity on A5 (210x148mm) 150gsm Gloss paper Printed 1 Side Full Color	\$594.00	0.00%	\$594.00

Sub Total	\$594.00
Tax	\$0.00
<b>Total Due</b>	<b>\$594.00</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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Paid