DESIGN ROOM ADVERTISING

Invoice

From:
Design Room Advertising
49 Plymouth Rd
Wingfied SA 5013

Invoice Number	INV-1895
Invoice Date	September 27, 2018
Due Date	September 29, 2018
Total Due	**$594.00**

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
Total Due	**$594.00**

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

Thanks for choosing Design Room Advertising | info@design-room.com.au

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