

From:

Design Room Advertising

49 Plymouth Rd

Wingfield SA 5013

Invoice Number	INV-1889
Invoice Date	March 4, 2018
Due Date	March 12, 2018
Total Due	\$80.00

To:

Kulasri Jayasinghe

jayasinghe_kulasiri@hotmail.com

API MACHAN flyers

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
500	A5 Gloss 150gsm full colour digital 1 side	\$0.16	0.00%	\$80.00

Sub Total	\$80.00
Tax	\$0.00
Total Due	\$80.00

BSB No: 035002

Account No: 408747

Bank Name: Westpac Bank

Account Name: DESIGN ROOM
ADVERTISING

Payment Terms: Due on receipt