

From:

Design Room Advertising

49 Plymouth Rd

Wingfield SA 5013

Invoice Number	INV-1888
Invoice Date	March 4, 2018
Due Date	March 12, 2018
Total Due	\$57.50

To:

C & N SAFETEKZ

cjaminathunga@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	137x260mm Cast Gloss Self Adhesive 160gsm full colour digital 1 side	\$1.15	0.00%	\$57.50

Sub Total	\$57.50
Tax	\$0.00
Total Due	\$57.50

BSB No: 035002

Account No: 408747

Bank Name: Westpac Bank

Account Name: DESIGN ROOM

ADVERTISING

Payment Terms: Due on receipt
