

From:

Design Room Advertising
 49 Plymouth Rd
 Wingfield SA 5013

Invoice Number	INV-1932
Invoice Date	December 3, 2021
Total Due	\$70.32

To:

Dr Sarath Senadeera
 ash@bizlk.com

Flyers : DL 150gsm Gloss Printed 2sided

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	DL 150gsm Gloss Printed 2sided Designing and printing	\$100.32	0.00%	\$100.32

Sub Total	\$100.32
Tax	\$0.00
Discount	-\$30.00
Total Due	\$70.32

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

Payment Terms: Due on receipt.

Payments can be made from a Credit Card/Debit Card via PayPal .Click on the green link on top of the page.