Invoice

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

From:
Design Room Advertising
49 Plymouth Rd
Wingfied SA 5013

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.

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