Invoice

From:
Design Room Advertising
49 Plymouth Rd
Wingfied SA 5013

Invoice Number	INV-1884
Invoice Date	October 30, 2017
Due Date	October 31, 2017
Total Due	**$72.00**

To:
REALM Solutions (SA) Pty Ltd
34 Charlbury Road
Medindie Gardens SA 5081
jwalsh@realmsolution.com.au

Printing of Business Cards

Hrs/Qty	Service	Rate/Price	Sub Total
1	350gsm Board Print 1 Side Matt Laminate 1 Side x 250	$72.00	$72.00

Sub Total	$72.00
Tax	$0.00
Total Due	**$72.00**

Paid

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

Payment Terms: Due on receipt