

From:

Design Room Advertising
49 Plymouth Rd
Wingfield 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	Adjust	Sub Total
1	350gsm Board Print 1 Side Matt Laminate 1 Side x 250	\$72.00	0.00%	\$72.00

Sub Total	\$72.00
Tax	\$0.00
Total Due	\$72.00

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

Payment Terms: Due on receipt

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