

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

Thanks for choosing [Design Room Advertising](#) | info@design-room.com.au

Page 1/1