

From:

Design Room Advertising

49 Plymouth Rd

Wingfield SA 5013

Invoice Number	INV-1922
Invoice Date	August 28, 2020
Total Due	\$315.00

To:

Sihala Kala Rangayathanaya

Adelaide

sandunis@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Printing and delivery of Booklets 44pp A4 Portrait Plus Cover Body: Gloss 150gsm Custom Cover: Gloss 250gsm printed 2 sides Wire Bind	\$330.00	0%	\$330.00
1	Check and make artwork Press Ready	\$0.00	0.00%	\$0.00

Sub Total	\$330.00
Tax	\$0.00
Discount	-\$15.00
Total Due	\$315.00

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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