

Invoice



From:

Speedy Line Marking Au PTY LTD
16 Flack Avenue, Hillsdale
NSW 2036
info@speedylinemarking.com.au
ABN 32 673 397 503

Invoice Number	INV-0009
Invoice Date	June 13, 2022
Total Due	\$1,324.00

To:

City linemarking and maintenance
info@citylinemarking.com.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	1 x shared zone and disabled bay	\$324.00	\$324.00
1	60 x car bays	\$500.00	\$500.00
1	Establishments fee	\$500.00	\$500.00

Sub Total	\$1,324.00
Tax	\$0.00
Total Due	\$1,324.00

Bsb : 032-257
Acct number : 654 807