

# 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-0219
Invoice Date	September 24, 2023
<b>Total Due</b>	<b>\$5,720.00</b>

**To:**

City linemarking and maintenance  
info@citylinemarking.com.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	Centuria : 2 night 3 workers + 1 night 4 workers	\$5,200.00	\$5,200.00

Sub Total	\$5,200.00
Tax	\$520.00
<b>Total Due</b>	<b>\$5,720.00</b>

Bsb : 032-257  
Acct number : 654 807