

# 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-0259
Invoice Date	November 5, 2023
<b>Total Due</b>	<b>\$1,100.00</b>

**To:**

City linemarking and maintenance  
info@citylinemarking.com.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	Chillex : 2 workers 1 day	\$1,000.00	\$1,000.00

Sub Total	\$1,000.00
Tax	\$100.00
<b>Total Due</b>	<b>\$1,100.00</b>

Bsb : 032-257  
Acct number : 654 807