



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-0252
Invoice Date	October 31, 2023
Total Due	\$1,540.00

To:

City linemarking and maintenance

info@citylinemarking.com.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	Haines bros : 3 workers 1 day Job done by hammer and drill 56 x wheel stop	\$1,400.00	\$1,400.00

Sub Total	\$1,400.00
Tax	\$140.00
Total Due	\$1,540.00

Bsb : 032-257

Acct number : 654 807