

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-0065
Invoice Date	December 7, 2022
Total Due	\$1,155.00

To:

City linemarking and maintenance
info@citylinemarking.com.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	3 workers one night with rain after 4h	\$1,050.00	\$1,050.00

Sub Total	\$1,050.00
Tax	\$105.00
Total Due	\$1,155.00

Bsb : 032-257
Acct number : 654 807