

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-0265
Invoice Date	November 18, 2023
Total Due	\$1,540.00

To:

City linemarking and maintenance
info@citylinemarking.com.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	3 workers 1 day at Ingleburn for rms signage Rms signage Post sign installed 8 3 workers 1	\$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