

# 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-0260
Invoice Date	November 7, 2023
<b>Total Due</b>	<b>\$660.00</b>

**To:**

Blackmores campus  
callum.caspers@blackmores.com.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	Basket ball court 2 : Alf basket ball court in yellow A1 dulux road master 2 years warranty	\$600.00	\$600.00

Sub Total	\$600.00
Tax	\$60.00
<b>Total Due</b>	<b>\$660.00</b>

Bsb : 032-257  
Acct number : 654 807