



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-0003
Invoice Date	May 5, 2022
Total Due	\$600.00

To:

Civilaust
accounts@bosscivilaust.com.au

Hi ,

As per your request below is the invoice for your review

Hrs/Qty	Service	Rate/Price	Sub Total
1	Car park bays Car park bays with Establishment fee	\$600.00	\$600.00

Sub Total	\$600.00
Tax	\$0.00
Total Due	\$600.00