

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-0264
Invoice Date	November 13, 2023
Total Due	\$5,060.00

To:

City linemarking and maintenance
info@citylinemarking.com.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	Healthshare ilawarra : 2 week-end day 4 workers + 2 travel out of Sydney 4 workers 1 Saturday : 2000 1 Sunday : 2200 2 out of Sydney : 400	\$4,600.00	\$4,600.00

Sub Total	\$4,600.00
Tax	\$460.00
Total Due	\$5,060.00

Bsb : 032-257
Acct number : 654 807