

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-0030
Invoice Date	October 12, 2022
Total Due	\$1,250.00

To:

Kleenit
Aelmasri@hotmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	1 disabled bays , 2 motor bays , blackout 5m2	\$1,250.00	\$1,250.00

Sub Total	\$1,250.00
Tax	\$0.00
Total Due	\$1,250.00

Bsb : 032-257
Acct number : 654 807