

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-0090
Invoice Date	January 30, 2023
Total Due	\$8,800.00

To:

City linemarking and maintenance
info@citylinemarking.com.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	Monday day icc p1 Day rate 3 people	\$1,300.00	\$1,300.00
1	Tuesday day icc p1 Day rate 3 people	\$1,300.00	\$1,300.00
1	Tuesday Night 10pm p1 car park and back door outside Night rate 2 people	\$1,050.00	\$1,050.00
1	Wednesday day icc p1 Day rate 3 people	\$1,300.00	\$1,300.00
1	Friday day + 3 hours overtime for finish a part that was mandatory to finish during this day icc p1 Day rate 3 people : 50\$ each hours overtime each guys	\$1,750.00	\$1,750.00
1	Sunday night 3 people Week rate 3 people	\$1,300.00	\$1,300.00

Sub Total	\$8,000.00
Tax	\$800.00
Total Due	\$8,800.00



Bsb : 032-257

Acct number : 654 807