

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-0166
Invoice Date	May 23, 2023
Total Due	\$5,280.00

To:

City linemarking and maintenance
info@citylinemarking.com.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	Friday 3 workers 1 day Day rate	\$1,300.00	\$1,300.00
1	Saturday 3 workers + 3hours overtime Week-end rate + 3h overtime	\$2,000.00	\$2,000.00
1	Sunday 3 workers Sunday rate	\$1,500.00	\$1,500.00

Sub Total	\$4,800.00
Tax	\$480.00
Total Due	\$5,280.00

Bsb : 032-257
Acct number : 654 807