

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-0103
Invoice Date	February 19, 2023
Total Due	\$4,620.00

To:

City linemarking and maintenance
info@citylinemarking.com.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	Car Park icc p2 : 3 night 3 guy	\$4,200.00	\$4,200.00

Sub Total	\$4,200.00
Tax	\$420.00
Total Due	\$4,620.00

Bsb : 032-257
Acct number : 654 807