

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-0073
Invoice Date	December 16, 2022
Total Due	\$440.00

To:

Cerak construction
Mark@cerak.com.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	1 x keep clear stencils with black back ground A1 dulux road master white and black	\$400.00	\$400.00

Sub Total	\$400.00
Tax	\$40.00
Total Due	\$440.00

Bsb : 032-257
Acct number : 654 807