

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-00-85
Invoice Date	December 22, 2022
Total Due	\$1,870.00

To:

MURCOM 5 Pty Limited. ABN 15 632 023 771
Gloucester high school
WO#01A
ap@murphysgroup.com.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	25m/l of yellow pedestrian crossing A1 dulux road master	\$900.00	\$900.00
1	16 x car bays with numbers 300mm high A1 dulux road master	\$800.00	\$800.00

Sub Total	\$1,700.00
Tax	\$170.00
Total Due	\$1,870.00

Bsb : 032-257
Acct number : 654 807

