

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-0084 |
| Invoice Date | January 17, 2023 |
| Total Due | \$990.00 |

To:

Short line marking
info@sllm.com.au

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|-------------------|------------|-----------|
| 1 | One day 2 workers | \$900.00 | \$900.00 |

| | |
|------------------|-----------------|
| Sub Total | \$900.00 |
| Tax | \$90.00 |
| Total Due | \$990.00 |

Bsb : 032-257
Acct number : 654 807