

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-0323
Invoice Date	October 1, 2024
Total Due	\$1,144.00

To:

julie@ioniamedical.com.au
julie@ioniamedical.com.au

Hrs/Qty	Service	Rate/Price	Sub Total
3	Car bays with hatching and unit numbers (A3) A1 Dulux road master 2 years warranty All line marking to be applied in accordance with Australians standards	\$240.00	\$720.00
1	Establishment fees All work to be conducted in accordance with Australian standards Speedy Line Marking to provide all insurance documents if required Speedy Line Marking to provide SWNS if required Speedy Line Marking to provide Certificate of Currency if required Speedy Line Marking to provide Company Registration if required	\$320.00	\$320.00

Sub Total	\$1,040.00
Tax	\$104.00
Total Due	\$1,144.00



Bsb : 032-257

Acct number : 654 807