

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-0198
Invoice Date	August 8, 2023
Total Due	\$3,850.00

To:

Central Park East BMC
mick@manage-meant.com.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	Grey out : 28m/L of hatching + 2 no parking + 13.65m/L of white line 100mm -grinding + cleaning	\$2,000.00	\$2,000.00
1	Creation Linemarking : 2 x 18m/l of white line (incl 17x hatching inside the line) + 1 stop line + 6ml of white line 100mm high + 5m2 of chevrons - A1 dulux road master	\$1,500.00	\$1,500.00

Sub Total	\$3,500.00
Tax	\$350.00
Total Due	\$3,850.00

Bsb : 032-257
Acct number : 654 807

