

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-0004
Invoice Date	May 31, 2022
Total Due	\$5,575.00

To:

Kleenit
Aelmasri@hotmail.com

bank details

Bsb: 736001

account number : 855387

acct name : Nicolas caselli

Hrs/Qty	Service	Rate/Price	Sub Total
1	37m2 safety walkways Yellow dulux A1 road master Anti-slip	\$925.00	\$925.00
1	Pedestrians crossing 112m2 Yellow dulux A1 road master Anti-slip	\$2,800.00	\$2,800.00
1	Truck bays 70M/L Yellow dulux A1 road master	\$200.00	\$200.00
1	Inside safety line 30M/L Yellow dulux A1 road master	\$150.00	\$150.00
1	Establishments fee 3 days 2 workers	\$1,500.00	\$1,500.00

Sub Total	\$5,575.00
Tax	\$0.00

Invoice



Total Due	\$5,575.00
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