Invoice



From:	Invoice Number	INV-0145
Speedy Line Marking Au PTY LTD	Invoice Date	April 12, 2023
16 Flack Avenue, Hillsdale	Total Due	\$3,850.00
NSW 2036		<i>+0,000100</i>
info@speedylinemarking.com.au		
ABN 32 673 397 503		

To:

St basils ngenaris@stbasils.org.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	Linemarking : 180m/l of yellow line 200mm (inc car park) + 6 yellow arrows + 3 white arrows + 19 hatching bars with 3 no parking + 5 visitors bays inc black background + 1 disabled logo + 1 ambulance logo + 12 pedestrian bars 1.5x0.500m + 1 exit logo + 50m/l of white line A1 dulux road master White Blue Yellow Black	\$3,500.00	\$3,500.00

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

Invoice



Bsb : 032-257 Acct number : 654 807