

# 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-0210
Invoice Date	September 24, 2023
<b>Total Due</b>	<b>\$4,180.00</b>

**To:**

City linemarking and maintenance  
info@citylinemarking.com.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	New castle private hospital : 1 day 3 workers 1400 + out of Sydney 200\$ extra	\$1,600.00	\$1,600.00
1	4 workers 1 Saturday 2000\$ + 200\$ out of Sydney	\$2,200.00	\$2,200.00

Sub Total	\$3,800.00
Tax	\$380.00
<b>Total Due</b>	<b>\$4,180.00</b>

Bsb : 032-257  
Acct number : 654 807

