

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-0172
Order Number	7333
Invoice Date	May 31, 2023
Total Due	\$4,367.00

To:

dbm design build
ruth@nswdbm.com.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	Bunnings Thornleigh 7333 : 100mm Lines 911 - Lm 300mm Lines 83Lm - Large Arrows 11 - Disabled Spot 3 A1 dulux road master White blue	\$3,470.00	\$3,470.00
1	Remark the all linemarking	\$500.00	\$500.00

Sub Total	\$3,970.00
Tax	\$397.00
Total Due	\$4,367.00

Bsb : 032-257
Acct number : 654 807