

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-0154
Invoice Date	April 27, 2023
Total Due	\$2,420.00

To:

Nexx projects
jeffrey@nexx.org.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	24 car bays to remark and paint in white A1 dulux road master white	\$1,000.00	\$1,000.00
1	Establishment fee 1 day 2 workers 1 day fee	\$500.00	\$500.00
1	Lettering with black back ground - 1 x INMATE TRANSFERS UNIT STAFF -1 x SAS INMATE TRANSFERS UNIT - 1 x MOS INMATE TRANSFERS UNIT	\$700.00	\$700.00

Sub Total	\$2,200.00
Tax	\$220.00
Total Due	\$2,420.00

Bsb : 032-257
Acct number : 654 807

