Invoice



From: Speedy Line Marking Au PTY LTD	Invoice Number	INV-0254
	Invoice Date	November 1, 2023
16 Flack Avenue, Hillsdale	Total Due	\$6,468.00
NSW 2036		Ţ • / • • • • • • •
info@speedylinemarking.com.au		
ABN 32 673 397 503		

To:

Decro group miro@decrogroup.net

Hrs/Qty	Service	Rate/Price	Sub Total
1	226m2 of yellow hatching Dulux A1 road master Sealing coat on top of paint	\$5,880.00	\$5,880.00

Total Due	\$6,468.00
Тах	\$588.00
Sub Total	\$5,880.00

Bsb : 032-257 Acct number : 654 807

Thanks for choosing Speedy Line Marking | info@speedylinemarking.com.au