Invoice



From:	Invoice Number	INV-0165
Speedy Line Marking Au PTY LTD	Invoice Date	May 23, 2023
16 Flack Avenue, Hillsdale	Total Due	\$7,700.00
NSW 2036		+
info@speedylinemarking.com.au		
ABN 32 673 397 503		

To:

Ward civil accounts@wardcivil.co0m.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	All creation : 94 lin.m x Supply and install TB line (linemarking tape or waterbourne) 130 lin.m x Supply and install E1 line (linemarking tape or waterbourne) 120 lin.m x Supply and install S1 line (linemarking tape or waterbourne) 20 lin.m x Supply and install zig zag line (linemarking tape or waterbourne) 1 no. x Supply and install AR1 arrow (linemarking tape or waterbourne) 60 lin.m x Black out of existing line marking. Inc establishment fee 1 day 3 workers A1 road master paint white	\$7,000.00	\$7,000.00

Total Due	\$7,700.00
Тах	\$700.00
Sub Total	\$7,000.00

Invoice



Bsb : 032-257 Acct number : 654 807