Invoice



From:	Invoice Number	INV-0136
Speedy Line Marking Au PTY LTD	Invoice Date	March 23, 2023
16 Flack Avenue, Hillsdale NSW 2036	Total Due	\$2,365.00
info@speedylinemarking.com.au ABN 32 673 397 503		

To:

j+CG phillip.anastassiou@jcgcon.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	9 x car bays with wheel-stop Dulux A1 road master	\$900.00	\$900.00
1	1 x disabled bays with shared zone include bollard & wheel-stop	\$800.00	\$800.00
1	5 x motorcycle bays	\$300.00	\$300.00
1	1 x car share parking only	\$150.00	\$150.00

Total Due	\$2,365.00
Тах	\$215.00
Sub Total	\$2,150.00

Bsb : 032-257 Acct number : 654 807

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