

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-0180
Invoice Date	June 22, 2023
Total Due	\$5,500.00

To:

EIR Bulding
ryan@eirbuilding.com.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	20 x • • Building Code e.g. SYD271 Location e.g. GR = Ground Confined space Number at facility i.e. 5 of 8. A1 road master dulux white red black , Custom template	\$5,000.00	\$5,000.00

Sub Total	\$5,000.00
Tax	\$500.00
Total Due	\$5,500.00

Bsb : 032-257
Acct number : 654 807

