

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-0017
Invoice Date	July 17, 2022
Total Due	\$1,600.00

To:

Sphere Group Holdings Pty Ltd
PO Box 536
Queanbeyan NSW 2620
accountsmanager@spheregroup Holdings.com.au
u

Project details : Our Lady of Fatima ELC, Caringbah

Hrs/Qty	Service	Rate/Price	Sub Total
1	New 100M/L to 200M/L of white line (100mm wide) A1 road master dulux in white	\$500.00	\$500.00
1	15 x new car bays in white A1 road master dulux in white	\$500.00	\$500.00
1	Redo 1x (SLOW)	\$100.00	\$100.00
1	Establishments fee 1 day 2 workers	\$500.00	\$500.00

Sub Total	\$1,600.00
Tax	\$0.00
Total Due	\$1,600.00



Bsb : 032-257

Acct number : 654 807