

# 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
<b>Total Due</b>	<b>\$1,600.00</b>

**To:**

Sphere Group Holdings Pty Ltd  
PO Box 536  
Queanbeyan NSW 2620  
accountsmanager@spheregroup Holdings.com.au  
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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
<b>Total Due</b>	<b>\$1,600.00</b>



Bsb : 032-257

Acct number : 654 807