

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-0052
Invoice Date	November 25, 2022
Total Due	\$1,149.50

To:

Short line marking
info@sllm.com.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	1 x night 2 workers	\$1,045.00	\$1,045.00

Sub Total	\$1,045.00
Tax	\$104.50
Total Due	\$1,149.50

Bsb : 032-257
Acct number : 654 807