## Invoice



From:	Invoice Number	INV-0290
Speedy Line Marking Au PTY LTD	Invoice Date	January 7, 2024
16 Flack Avenue, Hillsdale	Total Due	\$1,485.00
NSW 2036		+_,
info@speedylinemarking.com.au		
ABN 32 673 397 503		

## To:

BE Campbell Skumar@becampbell.com.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	Rear car park : paint 15 car bays A1 dulux road master	\$1,100.00	\$1,100.00
1	Establishment fee 3 workers 3h	\$250.00	\$250.00

Total Due	\$1,485.00
Тах	\$135.00
Sub Total	\$1,350.00

Bsb : 032-257 Acct number : 654 807

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