

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-0057
Invoice Date	November 30, 2022
Total Due	\$5,500.00

To:

HICON
luke@hiconbuilding.com.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 m/L 200x150mm A1 dulux road master	\$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