

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-0179
Invoice Date	June 12, 2023
Total Due	\$990.00

To:

Sydney total linemarking Pty Ltd
Info@sydneytotalinemarking.com.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	1 day 2 workers	\$900.00	\$900.00

Sub Total	\$900.00
Tax	\$90.00
Total Due	\$990.00

Bsb : 032-257
Acct number : 654 807