

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-0092
Invoice Date	January 30, 2023
Total Due	\$1,705.00

To:

Short line marking
info@sllm.com.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	3 people Saturday 1hours overtime 1400\$+150\$	\$1,550.00	\$1,550.00

Sub Total	\$1,550.00
Tax	\$155.00
Total Due	\$1,705.00

Bsb : 032-257
Acct number : 654 807