

# 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-0008
Order Number	Work order 1830
Invoice Date	June 9, 2022
Due Date	June 9, 2022
<b>Total Due</b>	<b>\$1,000.00</b>

**To:**

Transparent facilities management  
bm@herberttowers.com.au

Hi Thomas,

As per your request below is the invoice for your review

Hrs/Qty	Service	Rate/Price	Sub Total
1	2 directional arrows White road master A1 dulux Glass beads extra high visibility	\$225.00	\$225.00
1	Exit and entry in ( 300mm wide ) White road master A1 dulux Glass beads extra high visibility	\$225.00	\$225.00
1	Establishments fees Alf day 2 worker	\$550.00	\$550.00

Sub Total	\$1,000.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,000.00</b>



Bsb : 032-257

Acct number : 654 807

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1 years guaranty.

payment must be made within 7 days

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