

TAX INVOICEAll Doors NSW Pty Ltd
PO BOX 1
Lurnea NSW 2170**Invoice Number**
37501**Invoice Date**
20/2/2023**Order Number**
20501**Autolift JN:**
41036**DESCRIPTION OF WORKS - 22 Lexington Drive, Bella Vista, NSW, 2153**

Item Description	Qty	Unit Price	Amount
Emergency service call - 30 minutes on site Found height bar fixing to have been bent, replaced eye hook and refitted, all OK	1	\$380.00	\$380.00
Extra long Eye-bolt	1	\$7.00	\$7.00

Due Date: 30/3/2023

EFT PAYMENTS:

Bank: St George

Acct: Autolift Garage Doors

BSB No.: 112879

Account No.: 039560873

Total (Excl GST) \$387.00

GST \$38.70

Total \$425.70

Payments \$0.00

Balance Due \$425.70CC Payments: 1% fee on Visa & Mastercard
and 3% on Amex applied