

**TAX INVOICE**All Doors NSW Pty Ltd  
PO BOX 1  
Lurnea NSW 2170**Invoice Number**  
**54598****Invoice Date**  
27/5/2024**Order Number****Autolift JN:**  
60098**DESCRIPTION OF WORKS - 3-5 Goulburn Street, Warwick Farm**

Item Description	Qty	Unit Price	Amount
Emergency Service Call Attended site to find wheels out of the tracks, dropper bracket missing bolt. Refit wheels into tracks, replaced as necessary, tested operation. Needs regular servicing.	1	\$560.00	\$560.00

**Due Date: 30/6/2024**

## EFT PAYMENTS:

Bank: St George

Acct: Autolift Garage Doors

BSB No.: 112879

Account No.: 039560873

Total (Excl GST) \$560.00

GST \$56.00

Total \$616.00

Payments \$0.00

**Balance Due \$616.00**CC Payments: 1% fee on Visa & Mastercard  
and 3% on Amex applied