

TAX INVOICEAll Doors NSW Pty Ltd
PO BOX 1
Lurnea NSW 2170**Invoice Number****39446****Invoice Date**

10/4/2023

Order Number

Text

Autolift JN:

43224

DESCRIPTION OF WORKS - 49-51 Wentworth Avenue, Wentworthville

Item Description	Qty	Unit Price	Amount
Emergency service call - Found cables off, refitted cable and found door severely screeching, further investigation found sheave wheel had collapsed bearing, did not have one. Made a gate wheel up so it was able to make door operational. Needs both sheath wheels and two cables replaced, door has not been maintained.	1	\$420.00	\$420.00
45 minutes on site	1	\$120.00	\$120.00
Gate wheel	1	\$35.00	\$35.00

Due Date: 30/5/2023

EFT PAYMENTS:

Bank: St George

Acct: Autolift Garage Doors

BSB No.: 112879

Account No.: 039560873

Total (Excl GST) \$575.00

GST \$57.50

Total \$632.50

Payments \$0.00

Balance Due \$632.50CC Payments: 1% fee on Visa & Mastercard
and 3% on Amex applied