

TAX INVOICEAll Doors NSW Pty Ltd
PO BOX 1
Lurnea NSW 2170**Invoice Number**
40043**Invoice Date**
25/4/2023**Order Number**
SMS**Autolift JN:**
43974**DESCRIPTION OF WORKS - 136-140 Bridge Road, Westmead**

Item Description	Qty	Unit Price	Amount
Emergency service call - Found door open on arrival and manual release, reengaged and tested with onsite persons remote control, tightened hinge, all OK.	1	\$380.00	\$380.00

Due Date: 30/5/2023

EFT PAYMENTS:

Bank: St George

Acct: Autolift Garage Doors

BSB No.: 112879

Account No.: 039560873

Total (Excl GST) \$380.00

GST \$38.00

Total \$418.00

Payments \$0.00

Balance Due \$418.00CC Payments: 1% fee on Visa & Mastercard
and 3% on Amex applied