

**TAX INVOICE**All Doors NSW Pty Ltd  
PO BOX 1  
Lurnea NSW 2170**Invoice Number****40044****Invoice Date**

25/4/2023

**Order Number**

SMS

**Autolift JN:**

43973

**DESCRIPTION OF WORKS** - 20 Bridge Street, Pymble

Item Description	Qty	Unit Price	Amount
Emergency service call - Attended to gate stuck open, found gates closed, checked wheels all on the tracks. BM advised 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 \$418.00**CC Payments: 1% fee on Visa & Mastercard  
and 3% on Amex applied