

TAX INVOICEAll Doors NSW Pty Ltd
PO BOX 1
Lurnea NSW 2170**Invoice Number**
35972**Invoice Date**
3/1/2023**Order Number****Autolift JN:**
39328**DESCRIPTION OF WORKS - 8 Fulton Street, Penrith, NSW, 2750**

Item Description	Qty	Unit Price	Amount
Emergency service call - Found door wheels out of track and intercom post impacted, Refitted wheels and made door operational, tied intercom post and made safe.	1	\$380.00	\$380.00

Due Date: 2/2/2023

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