

TAX INVOICE

All Doors NSW Pty Ltd
 PO BOX 1
 Lurnea NSW 2170

Invoice Number
37359

Invoice Date
 15/2/2023

Order Number
 email

Autolift JN:
 40894

DESCRIPTION OF WORKS - 50-56 Dunning Avenue, Rosebery, NSW, 2018

Item Description	Qty	Unit Price	Amount
Service call 30 mins - - Attended site and replaced lifting cables, adjusted tension and tested operation	1	\$165.00	\$165.00
Additional 60 minutes on site	1	\$132.00	\$132.00
2 x Lifting cables	2	\$75.00	\$150.00
Consumables	1	\$5.00	\$5.00

Due Date: 30/3/2023

EFT PAYMENTS:

Bank: St George
 Acct: Autolift Garage Doors
 BSB No.: 112879
 Account No.: 039560873

Total (Excl GST) \$452.00

GST \$45.20

Total \$497.20

Payments \$0.00

Balance Due \$497.20

CC Payments: 1% fee on Visa & Mastercard
 and 3% on Amex applied