



**Liftronic Pty Ltd**  
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## Tax Invoice 224224

Date 11-Feb-2021  
Account # 7778  
Job Ref 3RDSERV-005209-A  
Cust Order #  
Contract # 3RDSERV-005209-A

**Invoice To :**

McGrath Ballina  
176 River Street  
C/O- McGrath Ballina  
ALSTONVILLE  
Ballina NSW 2478

**Job Address :**

317 RIVER STREET  
BALLINA NSW

| Code | Description     | Quantity | Unit Price | Linetotal |
|------|-----------------|----------|------------|-----------|
| AMC  | AM Call Out Fee | 1.00     | \$448.00   | \$448.00  |
| CSUN | Material        | 1.00     | \$210.00   | \$210.00  |

Call out 16/12/2020 - 398620

Call out. replaced broken semantic door operator belt  
Tested ok

There are two units at 317 River Street, therefore only half of this invoice applies to unit 1 \$361.90  
This matches what the fund has paid and taken up in BGL

**FOR DIRECT CREDIT CBA DETAILS**  
**BSB: 062-000 Account: 11428447**

**SubTotal** \$658.00  
**GST** \$65.80  
**Amount** **\$723.80**

This is a Payment claim made under the Building and Construction Industry Security Of Payment Act 1999 NSW