



Liftronic Pty Ltd
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Botany NSW
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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