



Liftronic Pty Ltd
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Botany NSW
1455
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Tax Invoice 234252

Date 29-Nov-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
PMC	PM Call Out Fee	1.00	\$450.00	\$450.00

Date 22/11/2021 - 439573

-Report to the Building Manager/Owner before commencing all services/visits

-General Operation

-Emergency Light, Emergency Telephone and Light Rays

-Air-conditioning

-Waste Oil Container in Pit

-Glass for damage

-Glass in shaft is clean

-Safety edge/light curtain, torque reversal, flexes & car door earth.

-Hanger rollers wear & adjust upthrusts as required.

-Clean & lubricate door operator pivot points. Oil leaks. Belt Tension & Wear.

-Clean & lube landing & car door track & closer rollers

-Clean car gate switch, Check Adjustment Of Knock-Off. Check Door Vanes For Secure Fixing & Damage.

-Clean door limits & Adjust (if required). Clean car bar track & air cords.

Scheduled service

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

SubTotal	\$450.00
GST	\$45.00
Amount	\$495.00

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