WORK ORDER

Work Order Number: 39166-11675

Site:		Attention: All Doors NSW Pty Ltd	
Site Address:	7 Daisy Street, Revesby NSW 2212	96 128 338 643	
Riverwall Supervisor Contact:	Chris Stamoulis		
Mobile:	0416 299 244	**Riverwall Job Number:**	**39166**
Email Address:	chris.stamoulis@riverwall.com.au	Requested By:	Ivana Zovko
		Date of Request:	16/04/2024
Cause of Loss:	Fire		

Dear All Doors NSW Pty Ltd ,

Please attend site and address the scope of works detailed below to be carried out at 7 Daisy Street, Revesby, NSW 2212 .

Riverwall will require that no trades are to commence with any private works without prior consent by Riverwall management.

INVOICING:

Please note invoices cannot be processed without this information.

All invoices submitted to Riverwall must be sent to payables@riverwall.com.au. Invoices must contain the following information:

Riverwall Job Number, Work Order Number and Site Address.

Please also include your Safe Working Method Statement (SWMS) with your invoices.

FIRST AID KIT REQUIREMENT ON SITE:

Please note that all Site Supervisors have a first aid kit within their Riverwall provided vehicle. However, in the event the Site Supervisor is not present, please ensure that you provide a first aid kit for your employees

in the event of an incident.

General Notes:

1. Allowances have been made only for the works specified above. Should any additional work be necessary a variation request will be submitted for approval.
2. All works will be carried out in a quality tradesman-like manner.
3. Safety equipment is to be used in accordance with WHS Regulations.
4. Project duration is generally subject to weather conditions, availability of materials and signing of agreements.
5. Where applicable, we have made no allowance to handle, move, pack or store any contents items, furniture or furnishings unless listed in the scope above.
6. Protect all necessary surfaces and finishes prior to commencement of work.
7. All new materials, finishes, surfaces and colours are to match existing as close as possible.
8. Conduct a dilapidation report prior to commencement of works to include any pre-existing damages on site
9. All trades must remove their own rubbish and waste away from site at the end of each shift. Any trades that fail to do so will be liable for any back charges that occur.

PLEASE NOTE: Progress Invoices must be communicated to and approved by the Riverwall Supervisor prior to submitting the invoice to Riverwall Accounts.

Please attend 7 Daisy Street, Revesby, NSW 2212 and complete the following scope of works listed below:

Our instruction to you is as follows

SCOPE OF WORKS

Doors	Material	Labour
Doors		
SUPPLY AND FIT 1 X NEW P/COATED CURTAIN 1 X NEW MOTOR AND CONTACTORS 1.00 7,030.00 10% 7,030.00	*1/ea*	*N/A*

Totals		Totals
	Subtotal	$7,030.00
	GST	$703.00
	Total	**$7,733.00**

This is a payment claim made under the Building and Constructions Industry Security of Payment Act 1999 NSW.

This is a payment claim made under the Building and Constructions Industry Security of Payment Act 1999 NSW.

Riverwall Constructions Pty Ltd Unit 2B, 5-9 Ricketty Street, Mascot NSW 2020 1300 851 509
PO Box 539, Mascot NSW 1460 Builders Licence No. 95823C ACN 072 931 643 ABN 64 072 931 643
www.riverwall.com.au / clientservices@riverwall.com.au