Issued for and on behalf of:
Plan 90602
Care of Macarthur Strata
Macarthur Strata
ABN: 50 092 306 780
PO Box 205
NARELLAN NSW 2567
Ph: 02 4647 2400 Fax: 02 4646 1234
info@macarthurstrata.com.au or
louise@macarthurstrata.com.au

WORK ORDER 46700

Bill to:
Strata Plan No 90602
47 Stowe Avenue
CAMPBELLTOWN NSW 2560

Order No	46700
Issued Date	13/11/2023
Expected Completion	04/12/2023

Attention to:

Contractor Name	All Doors (NSW) Pty Ltd	**Tel:**	
and address	125 Denham Court Road	**Fax:**	
	DENHAM COURT NSW	**Mob:**	0417 975 669
		Email	sales@alldoorsnsw.com.au
Contact	Jayme	**ABN:**	96128338643
Public Liability	01/05/2024	**Lic#**	

Please undertake the following work at **47 Stowe Avenue CAMPBELLTOWN NSW 2560**

Contact on site: , ,

Job Summary: WO - Supply and Installation of New Gate

Job Details: Please proceed with the supply and installation of a new gate per your Quote No. QU-1246 to include 85 remotes.

NOTE: Please advise us of the scheduled date of installation 2.5 weeks in advance for us to send out notices to all occupants.

For more details, please coordinate with below contact.

Site Contact:
Shaun - Chairperson
0409 367 138

Thank you

Special Instructions:

Terms:

We also recommend that you take and store before and/or after photos of the your work in the event that they are needed.

PLEASE NOTE:

- If you have any further questions feel free to contact Louise Hill
- If a contact is noted on the Work Order please contact them in a timely manner to arrange access and/or to let them know you have the work order.
- If there is a access/contact issue please contact the Real Estate Agent if given.
- Any changes in the scope of this work order not coming from this office should be reviewed with the Strata Manager.
- All invoices need to be addressed to Plan 90602 care of this office as we engage on their behalf.
- When carrying out this job you are the PRINCIPAL CONTRACTOR, therefore, please ensure that you meet all Work Health and Safety requirements under the current legislation.
- If this job requires a license,you are required to have and hold said license. If you do not hold the correct license, do not proceed, please let this office know immediately and we will source another suitable contractor.

New contractors are required to include a copy of public liability policy, together with banking details (including Bank, BSB, Account name and number) when submitting invoices for payment.
Please forward all emailed invoices to info@macarthurstrata.com.au