Work Order

CPG Southern Sydney
239 Rocky Point Road
Ramsgate 2217
Phone: 95463555

As Managing Agent for
Gemstash Pty Ltd
Property Owner of
31-41 Kiora Road
Miranda, NSW 2228

To
All Doors (NSW) Pty Ltd
PO Box 132, LEPPINGTON, NSW 2179
LEPPINGTON

Order Date	01/08/2025
Priority	CRITICAL
Work Order No.	#003526

Job Address	Agency Contact
31-41 Kiora Road, Miranda 31-41 Kiora Road Miranda NSW 2228	Daniel Fawcett Email: danielf@cpgsouth.com.au

	Order Details	Required By	Maximum Amount
1	Please attend site urgently to reattach motor arm to gate and adjust as required. Do and charge to a maximum of $500 + GST	01/08/2025	$ 500.00

Building Notes:

PLEASE REFER TO BELOW TERMS AND CONDITIONS CONCERNING SUB CONTRACTING RESTRICTIONS AND REQUIREMENTS.

Any keys issued to the Contractor in relation to this Work Order must be returned to our Office on the day of completion of the works, unless otherwise agreed. Contractors that fail to return any issued keys will be liable for the full cost of replacement of the keys, including but not limited to the cost to replace entire key/lock master systems.

NET	**$ 500.00**
GST	**$ 50.00**
TOTAL	**$ 550.00**

Terms & Conditions:

This Work Order is issued by Commercial Property Group Southern Sydney (CPG) for an on behalf of the Property Owner as stated in this Work Order. CPG is not a contracting party to any agreement in relation to this Work Order and is not liable in anyway, including but not limited to payment of any account, relating to the performance of the work or the provision of service. Contractors are to issue invoices within seven (7) days of completion of work. Terms of payment is strictly 30–60 days from receipt of a correct invoice. This Work Order is issued to the Contractor as stated in the Work Order, and is not transferable to another contractor. Use of sub contractors under this Work Order is not permitted without the specific written approval of CPG, and any such approval to the use of sub contractors is strictly based on the sub contractors meeting the minimum CPG Insurance and Induction requirements.

Contact & Payment Information:

Address invoices to:

Gemstash Pty Ltd
C/o CPG Southern Sydney
PO Box 345
Ramsgate, NSW 2217

Email Invoice to:
pm@cpgsouth.com.au