

# Work Order

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

*As Managing Agent for Property Owner of*  
157 Bellevue Parade  
Carlton, NSW 2218

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



**Order Date** 31/10/2022  
**Priority** MEDIUM  
**Work Order No.** #000635

| Job Address   | Site Contact   | Agency Contact                                   |
|---|--|--|
| A & G Stainless Pty Ltd<br>157 Bellevue Parade, Carlton, NSW, 2218<br>157 Bellevue Parade<br>Carlton NSW 2218 | Sir/Madam<br>Phone: 02-9546 5855<br>Email: agstainless@bigpond.com | Peter Piperitis<br>Email: peterp@cpgsouth.com.au |

| Order Details   | Required By |
|---|-------------|
| 1 Please attend and investigate the issue with the front roller door. The tenant can't open it. | 03/11/2022  |

#### Terms & Conditions:

This request is to perform work on behalf of the owners of the above property and Commercial Property Group is not personally liable for any matter, including payment of account, in anyway relating to the performance of the work or the provision of service.

Under no circumstances are tradespersons to access our keyboard. All keys must be returned to our Office within three days from the date of collection, unless otherwise arranged.

Commercial Property Group request invoice within 7 days of completion of work.  
Term of payment: 30 –60 days from receipt of invoice.

#### Contact & Payment Information:

Address invoices to:

Kay Golby  
PO Box 345  
Ramsgate, NSW 2217

Email Invoice to:  
pm@cpgsouth.com.au