

## Purchase Order / ID #131350

Issue Date: 21.02.2023

Time Out Date: 27.02.2023

Due Date Completion: 26.02.2023

This Request will timeout if you do not select a button to confirm your status

CLICK HERE TO  
**SCHEDULE INSPECTION**

This will confirm the inspection date / time with ALL site contacts

CLICK HERE TO  
**SCHEDULE WORK**

This will confirm the job date / time with all site contacts

CLICK HERE TO  
**ADD INVOICE**

Invoices will be sent to the strata manager and owners corporation for approval

CLICK HERE TO INDICATE YOU'RE  
AWAITING MATERIALS

CLICK HERE TO INDICATE YOU'RE  
AWAITING SITE CONTACT

CLICK HERE TO  
**MESSAGE STRATA MANAGER**

CLICK HERE TO  
**DECLINE JOB**

### Supplier

**Name:** All Doors (NSW) Pty Ltd  
**Business Number:** 96128338643  
**Phone:** 0417528785  
**Email:** sales@alldoorsnsw.com.au

### Strata Management Company

Westside Strata Management  
**Business Number**  
**Postal Address:**  
**Phone:** 02 97919933

### Job Address

**Plan Number:** 90762  
**Building Address:** 42-44 Pemberton St  
**Suburb:** BOTANY  
**Postcode:** 2019

### Invoice Details

90762: 42-44 Pemberton St, BOTANY, 2019, NSW  
c/o Westside Strata Management  
**Phone:** 02 97919933  
**Email:** invoice@westside.net.au

### Suggested Time for Access

### Shared / Important Building Documents

### Strata Manager(s)

**Name:** Rebekah Birchall  
**Phone:** 97919933  
**Email:** rebekah@westside.net.au

### Access Contact(s)

**Name:** Wilson Giles - Guest  
**Lot #:** / **Unit #:**  
**Phone:** 0473616341  
**Email:** parktop@marigoldservices.com.au

### Job Details

**Job Title:** Service Garage Door  
**Job ID:** 131350  
**Job Description:** Hi there,  
Please arrange to service the garage door for this complex & let the building manager Wil know when you can attend.  
Please place in your diary to automatically have this carried out every quarter  
Thank you, Bek

Please email your invoice as a pdf, jpeg or Word document to [invoice@westside.net.au](mailto:invoice@westside.net.au)  
**You must include Job #131350 In the Subject of the Email and On the Invoice as the PO Number.**  
**This is an automated inbox for the processing of invoices only.** Any enquires please email