

WORK ORDER - Job No.048865

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

Issued: 24/07/2021
Due: 01/01/1900

Supplier
Tel: 0417975669

Email: sales@alldoorsnsw.com.au

Fax:
Contact:

Job Address	Invoice
The Owners - Strata Plan 74123 6-8 Morotai Avenue RIVERWOOD NSW 2210	The Owners - Strata Plan 74123 ABN 77554089651 c/o Strata Management Services - NSW Suite 9,29-31 Croydon Street Cronulla NSW 2230
Agent Contacts	Tel: 02 9523 0466 Fax: 02 9527 1577 invoices@smsnsw.com.au
Strata Manager: Helen Barakat Contact for Enquiries: Helen Barakat	
Access Contact	
Sheng Gao & Nan Ping Ling 2 / 6-8 Morotai Ave RIVERWOOD NSW 2210 (H) 8502 0610 (W) 9566 1244 (M) 0466 980 713 Sean (E) shenggao2003@hotmail.com	
Access Instructions	
Job Description	Cost limit
Please proceed with quotation no QU-0613 dated 21st July 2021	\$2,695.00

To ensure prompt payment, please:

- include the **Strata Plan Number** and **Work Order Number** on your invoice.

- send invoices **once only** as a **.PDF or .TIF** attachment to **invoices@smsnsw.com.au**. Other document formats and hyperlinked documents cannot be processed.
- send any change in bank details to **cronulla@smsnsw.com.au**.
- submit your invoice **prior to 4.00pm Wednesday**. Payments are processed each Friday*.

All work must be carried out in accordance with Workplace Health and Safety requirements.

* Please note that in many instances we require direct approval from Committee members prior to approving an invoice for payment. This can, on occasion, cause delays in processing times. We endeavour to process all invoices as soon as the correct approvals have been received. We appreciate your patience in these circumstances.