

WORK ORDER - Job No.049009

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

Issued: 09/08/2021
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	\$8,899.00
Please proceed with quotation no QU-0626 dated 5 Aug 2021			

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.