



## Purchase Order / ID #81563

Issue Date: 02.08.2022

Time Out Date: 08.08.2022

Due Date Completion: 07.08.2022

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 YOUR  
AWAITING MATERIALS

CLICK HERE TO INDICATE YOUR  
AWAITING SITE CONTACT

CLICK HERE TO  
**MESSAGE STRATA MANAGER**

CLICK HERE TO  
**DECLINE JOB**

### Supplier

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

### Job Address

**Plan Number:** 34074  
**Building Address:** 314 Hoxton Park Road  
**Suburb:** PRESTONS  
**Postcode:** 2170

### Suggested Time for Access

### Strata Management Company

All Suburbs Strata Management  
Business Number 66795492098  
Postal Address: PO Box 142 Liverpool NSW 1871  
Phone: 1300 332 776

### Invoice Details

34074: 314 Hoxton Park Road, PRESTONS, 2170, NSW  
c/o All Suburbs Strata Management  
Phone: 1300 332 776  
Email: UPLOAD\_TO@SMATA

### Shared / Important Building Documents

SP34074\_Asbestos\_Report\_160712.pdf  
SP34074\_Strata\_Plan\_\_1\_.pdf  
([VIEW MORE DOCUMENTS](#))

### Strata Manager(s)

**Name:** Rose Henning  
**Phone:** 0287066735  
**Email:** rose.henning@assm.net.au  
**Name:** Jorge Gonzalez  
**Phone:** 0287066733  
**Email:** jorge.gonzalez@assm.net.au

### Access Contact(s)

**Name:** Louise Cozis - Tenant  
**Lot #: / Unit #:** 2  
**Phone:** 02 9609 5122, 0447 796 169, 0425 846 435  
**Email:** louise@mcnaughtans.com.au  
**Name:** Louise Cozis Piranha Offroad/McNaughtans Pty Ltd - Guest  
**Lot #: / Unit #:**  
**Phone:** 0425846435  
**Email:** louise@mcnaughtans.com.au

### Job Details

**Job Title:** Unit 2 - Rear Roller Door  
**Job ID:** 81563  
**Job Description:** PLEASE PROCEED WITH QUOTATION QU-0935 FOR THE AMOUNT OF \$6,655  
TAKE DOWN AND AWAY OLD SUPPLY AND FIT 1 X NEW GAL SHUTTER

Please email your invoice as a pdf, jpeg or Word document to [UPLOAD\\_TO@SMATA](mailto:UPLOAD_TO@SMATA)  
**You must include Job #81563 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 [info@assm.net.au](mailto:info@assm.net.au)