Issued By:
Elite Strata
ABN: 31 604 793 722
Retail Shop 1
54-56 Macquarie Street North
LIVERPOOL NSW 2170
Ph: 1300 441 221
reception@elitestrata.net.au

WORK ORDER 5849

Bill to:
Strata Plan No 36452
12 Lyn Parade
PRESTONS NSW 2170

Order No	5849
Order By	Dzenana Hanic
Issued Date	13/01/2026
Expected Completion	

Attention to:

Contractor Name	All Doors (NSW) Pty Ltd	**Tel:**	
and address	PO Box 132	**Fax:**	
	LEPPINGTON NSW 2179	**Mob:**	0417528785 (D)
		Email	sales@alldoorsnsw.com.au
Contact	Dominic Trimarchi	**ABN:**	96128338643
Public Liability	01/05/2026	**Lic#**	

Please undertake the following work at **12 Lyn Parade PRESTONS NSW 2170**

Job Summary: Gate Repair

Job Details: Please proceed with your quotation number QU-1938 at a cost of $390.50 including GST for the supply and fit of 1x close limit for gate.
IMPORTANT: Report to Unit 12 when attending site. Sam - 0412 979 217

Special Instructions:

Email invoices to: admin@elitestrata.net.au

Email WO enquiries and Reports to: reception@elitestrata.net.au

Terms:

30 days payment terms

If you have any further questions feel free to contact Dzenana Hanic

Upon receipt of this email you are required to provide a timeframe for completion

Note: Contractors must phone the owners representative to arrange access on site within 24hrs of receiving a work order to arrange a mutually suitable appointment to complete works.

If running late please call the owner representative prior to the appointment time and re-schedule for a mutually suitable time.

Repeated changes to appointments or no-shows to appointments is unacceptable.

Contact on site: Savvas and Maria Kyriakidis

New contractors are required to include a copy of public liability policy, together with banking details (including Bank, BSB, Account name and number) when submitting invoices for payment.
Please forward all emailed invoices to admin@elitestrata.net.au