



H&D Real Estate
 ABN 45 604 356 363
 GPO Box 968
 SYDNEY NSW 2001
 T: 1300 330 228
 E: strata@hdre.com.au

WORK ORDER 5711

Bill to:

Strata Plan No DP1231887
 Trinity Terraces
 50-86 DUNNING AVENUE
 ROSEBERY NSW 2018

Order No	5711
Order By	Sally Nguyen
Issued Date	11/04/2022
Expected Completion	

Attention to:

Contractor Name	All Doors NSW Pty Ltd	Tel:	
and address		Fax:	
		Mob:	
		Email	Sales@alldoorsnsw.com.au
Contact		ABN:	
Public Liability		Lic#	

Please undertake the following work at **50-86 DUNNING AVENUE ROSEBERY NSW 2018**

<p>Job Summary: Main garage door</p> <p>Job Details: Hi,</p> <p>Please proceed your proposed service fees, the fees have been approved by the BMC committee. Many thank</p> <p>\$195 plus gst call out fee. 30 mins labour included parts will be extra</p> <p>Please also provide us your company insurance details (Public Liability and Worker Comp) for our record.</p> <p>Contact on site: Ilya Eyzerman and Madina Talgatovna Tanekeyeva 0404 166 765</p> <p>Special Instructions:</p> <p>If works costs is greater than \$1000 please provide us with a quote.</p> <p><i>For repair/maintenance works, please send us before and after photos of works.</i></p> <p>Please send all quotations, invoices, reports and correspondence relating to these works to strata@hdre.com.au, and reference the Work order #5711 in your email AND invoice.</p> <p>Terms: If works are deemed Owner's responsibility the owner will be invoiced instead of the Owners Corporation.</p>
--

If you have any further questions feel free to contact Sally Nguyen on 1300 330 228 or email us at strata@hdre.com.au

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.

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 accountspayable@hdre.com.au