



## Purchase Order / ID #69078

Issue Date: 03.06.2022

Time Out Date: 09.06.2022

Due Date Completion: 08.06.2022

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:** 74212  
**Building Address:** 6 Bangalow Place  
**Suburb:** HOXTON PARK  
**Postcode:** 2171

### 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

74212: 6 Bangalow Place, HOXTON PARK, 2171, NSW  
c/o All Suburbs Strata Management  
Phone: 1300 332 776  
Email: UPLOAD\_TO@SMATA

### Shared / Important Building Documents

SP74212\_Strata\_Plan.pdf  
([VIEW MORE DOCUMENTS](#))

### Strata Manager(s)

**Name:** Henry Nguyen  
**Phone:** 0287066740  
**Email:** henry@assm.net.au

### Access Contact(s)

**Name:** Mariam Omran - Tenant  
**Lot #: / Unit #:** 7  
**Phone:** 0423 098 922  
**Email:** mariamomran53@gmail.com

### Job Details

**Job Title:** Unit 7 - Garage Door Replacement  
**Job ID:** 69078  
**Job Description:** Your Quote No. QU-0834 has been approved to replace the garage door of Unit 7.

Thank you,  
Henry Nguyen

Please email your invoice as a pdf, jpeg or Word document to [UPLOAD\\_TO@SMATA](mailto:UPLOAD_TO@SMATA)  
**You must include Job #69078 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)

**IMPORTANT NOTES RELATING TO COVID-19**

Do not attend the property if you have travelled overseas in the last 14 days, are unwell, or have been in contact with a person with confirmed COVID-19.

Ensure you practice good hygiene including washing hands before and after a job and wiping down any surfaces you might come into contact with (particularly light switches, railings or other high touch areas)

We recommend you wear gloves and an anti-viral face mask at all times while on site if possible.

Ensure you practice social distancing even while attending a job – that is stay at least 1.5m away from another person.

**IMPORTANT NOTE:**

All contractors/service providers are required to familiarise themselves with the application of Work Health and Safety legislation, specifically the WHS Act 2011 which came into effect from 1 January 2012.

As a minimum, it is expected that you or your company holds current appropriate licences for the work to be performed, relevant insurances and has in place a Safe Work Method Statement.