



Purchase Order / ID #85413

Issue Date: 18.08.2022

Time Out Date:

Due Date Completion: 18.08.2022

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: 71318
Building Address: 62-66 Newton Road
Suburb: WETHERILL PARK
Postcode: 2164

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

71318: 62-66 Newton Road, WETHERILL PARK, 2164, NSW
c/o All Suburbs Strata Management
Phone: 1300 332 776
Email: UPLOAD_TO@SMATA

Shared / Important Building Documents

SP71318_Strata_Plan__1_.pdf
([VIEW MORE DOCUMENTS](#))

Strata Manager(s)

Name: Jorge Gonzalez
Phone: 0287066733
Email: jorge.gonzalez@assm.net.au

Job Details

Job Title: Lot 3 - Garage Door to be repaired asap. Please contact the owner Derphe Pty Ltd - 0450 195665
Job ID: 85413
Job Description: Lot 3 - Garage Door to be repaired asap. Please contact the owner Derphe Pty Ltd - 0450 195665

Please email your invoice as a pdf, jpeg or Word document to UPLOAD_TO@SMATA

You must include Job #85413 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

This Work Order or Quotation request is issued under delegated authority on behalf of the Owners Corporation. If you do not agree with the following conditions of acceptance of this work order, then DO NOT COMPLETE this work and contact the issuer immediately. By acceptance of this work order you accept that you:

The Design and Building Practitioners ACT and Regulation

All contractors are required to adhere to the requirements of legislation. This includes requirements of the design and building practitioners act and regulation. Contractors are requested to submit proof of compliance with requirements when submitting invoice for payment. Should works be exempt from such requirements, contractors are required to reference the relevant exemption clause from the regulation (pursuant to clause 13 of the design and building practitioners regulation). A copy of the clause can be viewed via the following link - <https://legislation.nsw.gov.au/view/html/inforce/current/sl-2021-0152#sec.13>. Failure to adhere to this request may result in delays in payment.

The minimum expectations of contractors visiting a site are:

PAYMENT CONDITIONS:

Invoicing Instructions: If this information is not supplied or clear, your invoice may be rejected.

To help ensure the efficient processing of your invoice, please ensure the following information is provided in your documentation that must be uploaded via the SMATA invoice upload portal;

Payments are estimated to take no less than 28 days to process.