

## Work Order

Bill To:  
**Strata Plan No. 72540**  
  
**20-28 Maddox Street**  
**Alexandria NSW 2015**

Billing Address:  
**Strata Plan No. 72540**

Order No: **00158457**  
Order By: **Megan Hunt**  
Order Date: **25 Aug 22**  
Quote No:  
Finish Date:

No. of Lots: **75**

Body Corp Manager: **Stuart Debenham**

ATTENTION TO:

Contractor Name and Address: **All Dors NSW Pty Ltd**

Tel: **0417975669**

Fax:

Mobile: **0417975669**

Email: [sales@alldoorsnsw.com.au](mailto:sales@alldoorsnsw.com.au)\*

SITE CONTACT:

Ref:

Name:

Tel-H:

Unit No:

Tel-W:

Mobile:

JOB DETAILS:

Property Affected: **Common Property**

Address **20-28 Maddox Street Alexandria NSW 2015**

Job Description

**Hi Team,**

**Please proceed with quote #QU-0955 dated 24 August 2022 for the supply and fit new bottom hinges and wheels for the total cost of \$836.00 incl GST.**

**Kind regards,  
Megan**

PLEASE NOTE:

INVOICES WILL NOT BE PAID UNLESS THEY CONTAIN WORK ORDER NUMBER AND UNIT NUMBER.  
(if applicable) AND MUST BE INVOICED TO THE BILLING ADDRESS (see above)

Work Order and Strata Plan Number must be included on invoice and emailed to [accounts@gkstrata.com.au](mailto:accounts@gkstrata.com.au)  
Please ensure Trades Monitor have your current documentation at all times. Failure to do so may prevent GK Strata Management from allocating your organisation future work.