



Purchase Order / ID #89550

Issue Date: 06.09.2022

Time Out Date:

Due Date Completion: 08.09.2022

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: 19405
Building Address: 85-91 Castlereagh Street
Suburb: LIVERPOOL
Postcode: 2170

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

19405: 85-91 Castlereagh Street, LIVERPOOL, 2170, NSW
c/o All Suburbs Strata Management
Phone: 1300 332 776
Email: UPLOAD_TO@SMATA

Shared / Important Building Documents

SP19405_Strata_Plan__1_.pdf
([VIEW MORE DOCUMENTS](#))

Strata Manager(s)

Name: Katie Zupan
Phone: 0287066709
Email: kate.zupan@assm.net.au
Name: Rose Henning
Phone: 0287066735
Email: rose.henning@assm.net.au

Access Contact(s)

Name: Nenad Bulatovic - Owner Occupier, Committee Member (Member)
Lot #: 20 and 20 / **Unit #:** 20
Phone: 97340158, 0413898881
Email: nadadzokic56@gmail.com

Job Details

Job Title: COMMON SECURITY GATE - Urgent Attention
Job ID: 89550
Job Description: Entry gate to the building open and can't close
Please attend to the repair as a matter of urgency
Reported by Unit 20 Strata Committee Member, must book this with the owner Nada as she would like to know what the cost will be and how you will fix the problem. thanks heaps reg Katie
([VIEW ATTACHMENTS](#))

Please email your invoice as a pdf, jpeg or Word document to UPLOAD_TO@SMATA
You must include Job #89550 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.