



# Work Order

## Work Order

To ensure timely payment please quote the Plan Number and Work Order Number clearly and accurately on your invoice

**WX60997**

All Doors (NSW) Pty Ltd  
LURNEA NSW 2170

**Date:** 20/12/2022

**Urgent (within 24 hours)**

**Within 10 working days**

**Other:**

If not otherwise directed the policy of Strata Plus is that this work order / quotation is required to be attended to within the time frame stated above. If you are unable to attend within the time frame please advise the property manager immediately

**Attention:** -

**Email:** sales@alldoorsnsw.com.au

**Phone:**

**Mobile:**

**Property:** Plan Number: 101827

**Address:** 38 Somerset Avenue NARELLAN NSW 2567

**Subject:** SP 101827 - Garage gate damage due to Car 15.12.2022 and 16.12.2022

### Invoice Billing Details

**NOTE:** To ensure timely payment please quote the Plan Number and Work Order Number clearly and accurately on your invoice **WX60997**

Plan Number: 101827  
C/- Strata Plus  
PO Box H181  
Royal Exchange Post Office  
SYDNEY NSW 1225

Post as above or email to:  
invoices@strataplus.com.au

For all other correspondence and/or reports,  
please email to:  
info@strataplus.com.au

### Details

please proceed to quote QU1031 to repair the damages to the roller door / garage door gate.

Could you also please carry out temporary repair in the interim to make door operational. Please complete this work before xmas

Regards

Belinda Hawes  
Belinda.Hawes@strataplus.com.au  
**Strata Plus**