

PLEASE PAY BY	AMOUNT	INVOICE DATE
22/05/2015	\$88.00	08/05/2015

TAX INVOICE NO. 5494

Body Corporate Services (BCS)
Locked Bag 22.
Haymarket. NSW 1238

Job No: 4491
Site: Strata Plan 52948
Site Address: 1-15 Fontenoy Rd
Macquarie Park NSW 2113
Order No.: Re-Attendance
Request No.: CAR - 1-15 Fontenoy Rd

Description

Work Requested: Please attend site and make repairs as necessary

During our inspection we were unable to access Units 19, 35, 67, 105, 108 and 183 Units 19, 35, 67, 105, 108 and 183

Work Performed:

Attended site 7/5/2015 to complete remainder of smoke alarms

Electrical Service

Electron Management thanks you for selecting us as one of your preferred Electrical contractors

All works done by Electron Management are in accordance with the Australian/New Zealand standard 3000.2007, AS3017, and AS4836

Item	Quantity
Call Out	1.00
Sub-Total ex GST	\$80.00
GST	\$8.00
Total	\$88.00

Sub-Total ex GST	\$80.00
GST	\$8.00
Total inc GST	\$88.00
Amount Applied	\$0.00
Balance Due	\$88.00

How To Pay



Mail

Detach this section and mail cheque to:

Essential Services Management Company Pty Ltd
PO Box 205
Gladesville 2111



Direct Deposit

Bank **Commonwealth Bank**
Acc. Name **Electron Management Pty Ltd**
BSB **062171**
Acc. No. **10277964**

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POWER, LIGHTING & COMMUNICATION SOLUTIONS

abn 90430636934 | license 240567C

e. peter@electronmanagement.com.au | m. 0418222374 | a. PO Box 205, Gladesville NSW 2111

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