

Body Corporate Services (BCS) PO Box 610 Artarmon NSW 1570

PLEASE PAY BY INVOICE DATE 23/08/2016 \$212.58 09/08/2016

TAX INVOICE NO. 7698

Job No: 6942

Site: Strata Plan 52948 Site Address: 1-15 Fontenoy Rd

Macquarie Park NSW 2113

Order No.:

Request No.: 180/1-15 Fontenoy

Description

Work Requested: Please attend site and make repairs as necessary.

Replace faulty smoke detector unit 180

Work Performed:

Attended site (03/08/2016)

Replaced faulty smoke detector in unit with new 240v photoelectric smoke detector

(Existing location directly next to kitchen and shower, tenant reported detector in alarm state during shower and cooking times)

Electron Management

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

ltem	Quantity
Call Out	1.00
Smoke Alarm Photoelectric 240v - PSA	1.00
Tradesmen	0.25 hrs
Sub-Total ex GST	\$193.25
GST	\$19.33
Total	\$212.58

	Sub-Total ex GST	\$193.25
•	GST	\$19.33
	Total inc GST	\$212.58
	Amount Applied	\$0.00
	Balance Due	\$212.58









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How To Pay



Mail

Detach this section and mail cheque to:

Essential Services Management Company Pty Ltd PO Box 205 Gladesville 2111



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Direct Deposit

Bank Commonwealth Bank **Electron Management Pty Ltd** Acc. Name

BSB 062171 10277964 Acc. No.









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