



esmc.

ESSENTIAL SERVICES
MANAGEMENT COMPANY

PLEASE PAY BY

26/02/2016

AMOUNT

\$214.84

INVOICE DATE

12/02/2016

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

TAX INVOICE NO. 6774

Job No: 5898
Site: Strata Plan 52948
Site Address: 1-15 Fontenoy Rd
Macquarie Park NSW 2113
Order No.: 1-15 Fontenoy Rd
Request No.: Steve - Verbal 10/2/16

Description

Work Requested: Please attend site and make repairs as necessary

Unit #182 Reported faulty/broken smoke detector

Please inspect and replace if faulty

Work Performed:

Attended site (12/02/2016) investigate operation of smoke alarm Unit 182

Identify smoke alarm faulty, supply and install new smoke alarm outside main bathroom as required

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

Item	Quantity
Call Out	1.00
Brooks 240v Lithium Battery - Ionization	1.00
Tradesmen	0.25 hrs
Sub-Total ex GST	\$195.31
GST	\$19.53
Total	\$214.84

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

Sub-Total ex GST

INVOICE NO. 6774

GST \$19.53

Total inc GST \$214.84

Amount Applied \$0.00

Balance Due \$214.84