

PLEASE PAY BY	AMOUNT	INVOICE DATE
<b>27/05/2015</b>	<b>\$316.25</b>	<b>13/05/2015</b>

## TAX INVOICE NO. 5512

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

**Job No:** 4600  
**Site:** Strata Plan 52948  
**Site Address:** 1-15 Fontenoy Rd  
 Macquarie Park NSW 2113  
**Order No.:**  
**Request No.:** Verbal - Steven 11/52015

### Description

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

Replace faulty smoke alarms Unit 159 & 108  
 Replace faulty weatherproof fluro fitting adj tennis court steps

### Work Performed:

Attended site 12/05/2015 replace faulty smoke detectors Units 159 & 108 as instructed  
 Investigate operation of reported light. Identify and replace burnt starter

### 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
Brooks 240v 9v Battery - Ionization	2.00
Starter - S2, S10	1.00
Fluorescent Tube - 36w	1.00
Tradesmen	1.00 hrs
<b>Sub-Total ex GST</b>	\$287.50
<b>GST</b>	\$28.75
<b>Total</b>	\$316.25

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<b>GST</b>	\$28.75
<b>Total inc GST</b>	\$316.25
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$316.25

### POWER, LIGHTING & COMMUNICATION SOLUTIONS

abn 90430636934 | license 240567C

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

Electricians specialising in COMMERCIAL • DOMESTIC • INDUSTRIAL • STRATA

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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**



### Direct Deposit

Bank	<b>Commonwealth Bank</b>
Acc. Name	<b>Electron Management Pty Ltd</b>
BSB	<b>062171</b>
Acc. No.	<b>10277964</b>

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