



esmc.

ESSENTIAL SERVICES
MANAGEMENT COMPANY

PLEASE PAY BY

07/09/2015

AMOUNT

\$155.10

INVOICE DATE

24/08/2015

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

TAX INVOICE NO. 5974

Job No: 5037
Site: Strata Plan 52948
Site Address: 1-15 Fontenoy Rd
Macquarie Park NSW 2113
Order No.: Verbal peter
Request No.:

Description

Work Requested: Please attend site and make repairs as necessary

Reported faulty smoke alarm Unit 200

Work Performed:

Attended site 10/08/2015 investigate and replace faulty smoke alarm outside bedroom on the top floor

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 9v Battery - Ionization	1.00
Sub-Total ex GST	\$141.00
GST	\$14.10
Total	\$155.10

Sub-Total ex GST	\$141.00
GST	\$14.10
Total inc GST	\$155.10
Amount Applied	\$0.00
Balance Due	\$155.10



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

INVOICE NO. 5974



ELECTRON MANAGEMENT



FIRE MANAGEMENT SOLUTIONS



CLIMATE CONTROL SOLUTIONS



ESMC. BUILDING SERVICES

e. info@electronmanagement.com.au | m. (02) 9817 8345 | a. PO Box 205, Gladesville NSW 2111

abn 90430636934

Specialising in COMMERCIAL • DOMESTIC • INDUSTRIAL • STRATA