



**WESTSIDE STRATA**  
MANAGEMENT

# MISCELLANEOUS INVOICE

PO Box 241, Fairfield NSW 1860  
E8 /291-303 The Horsley Drive, Fairfield 2165  
Phone: 9791 9933 | Fax: 9790 7799  
[www.westside.net.au](http://www.westside.net.au) - [strata@westside.net.au](mailto:strata@westside.net.au)

Issued 14/07/2020 on behalf of:

**Attention: Rebecca Kay or Manson chan**

The Owners of SP10158  
ABN 61599348556  
4- 6 Jersey Avenue  
MORTDALE NSW 2223

Sanders Noonan Real Estate Oatley  
18 Oatley Ave  
Oatley NSW 2223

for  
Lot 3 Unit 3  
Sido Pty Ltd

**Total**

Lot 3:Replacement of new bath ( details in the attached invoice)

1,540.00

**Amount Payable:**

**\$1,540.00**

Cheques should be made payable to 'The Owners of SP10158'



\*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Sanders Noonan Real Estate Oatley

Strata Plan 10158

Lot 3

Unit 3



\*442 281894451 000007586



Billers code 96503



Pay over the Internet by DEFT  
Online from your \*pre-registered  
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\*pre-registered bank account.  
Call 1300 301 090 or  
International +612 8232 7395



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[www.deft.com.au](http://www.deft.com.au) or call 1300 301  
090 and follow the instructions. A  
surcharge will be applicable if you  
use this option.



Pay by mailing this payment slip with  
your cheque to:

DEFT Payment Systems  
GPO Box 4690, Sydney NSW 2001



Pay in person at any post office by  
cash, cheque or Eftpos.  
Payments made at Australia Post will  
incur a \$2.75 DEFT processing fee.

Contact your participating financial institution to make a BPAY payment  
from your cheque or savings account. Enter the biller code and your  
DEFT reference number. To use the QR code, use the reader within your  
mobile banking app. More info: [www.bpay.com.au](http://www.bpay.com.au)

**Westside Management Pty Ltd**

**DEFT Reference Number**

**281894451 000007586**

**Amount Due**

**\$1,540.00**

**Due Date**

**31/07/2020**

**Amount Paid**

**\$**

+281894451 000007586 <

000154000<2+



PO Box 369  
Summer Hill  
PH: (02) 9705 7806  
FAX: (02) 9797 6571  
EMAIL: info@aquafush.com.au

**TAX INVOICE / STATEMENT**  
ABN: 46 146 751 733

**Invoice # 14887AF**

SP 10158  
Joe Boctorani  
Westside Management Pty Ltd  
PO Box 241  
FAIRFIELD NSW 1860

WORK CARRIED OUT AT: 4 - 6 Jersey Avenue, MORTDALE NSW 2223 SP 10158

DATE: 14th July 2020

JOB NO: 14887AF

DESCRIPTION		PRICE
1	Work Order No. 109374	\$0.00
1	<p>Strata Repair</p> <p>As Quoted</p> <ul style="list-style-type: none"><li>- Removed Tiles from strata wall above bath,</li><li>- Removed Bath from site</li><li>- Rendered, Re-waterproofed strata wall and Retiled on completion</li><li>- Accessed Unit 1's bathroom and set up the work area.</li><li>- Cut access into ceiling to work.</li><li>- Cut out defective bath waste pipe.</li><li>- Installed new waste trap and pipework connecting to new bath.</li><li>- Cleaned up, test all work and leave operational.</li><li>- Have our remedial tradesman attend and quote on rectification works required.</li></ul> <p>Please note as mentioned the shower tray is also still leaking it requires repair as well as the above works to rectify the leak onsite, as these leaks are of considerable size and the area is saturated, other small leaks could be contributing but cannot be currently identified. If the leak persists after repairs further testing will be required.</p>	\$2,000.00
1	<p>Bath Replacement.</p> <p>As Quoted</p> <ul style="list-style-type: none"><li>- Jackhammered and removed tiles around bath on both internal walls</li><li>- Removed hob of bath,</li><li>- Supplied and installed new bath of similar size,</li><li>- Constructed new hob for bath to sit on,</li><li>- Re-waterproofed around bath,</li><li>- Retiled around bath with new white tiles,</li><li>- Cleaned site on completion.</li></ul>	\$1,400.00

SUBTOTAL \$3,400.00

Total GST 10% \$340.00

Amount Paid \$0.00



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**TAX INVOICE / STATEMENT**  
ABN: 46 146 751 733

**Invoice # 14887AF**

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Total Amount Due \$3,740.00

**REMITTANCE**

**Payment** Direct Deposit  
**Options:**

**7 Days from issue of invoice**

**Bank Details**

**Name:** Aqua Flush Professional Plumbing Services  
Pty Ltd  
**BSB:** 062-257 **Account #:** 10203782

**INVOICE #14887AF**

**Customer Name:** 4 - 6 Jersey Avenue MORTDALE  
NSW 2223

Contractor licence number 234583C