Suite 5/121 Newmarket Road Windsor QLD 4030
173 Queen Street Southport QLD 4215
PO Box 348 Wilston QLD 4051
07 3357 6667
admin@ausbcm.com.au
www.ausbcm.com.au

Work Order

Bill To: **PRIMROSE VILLA CTS 12090** **54 Primrose Street** **Sherwood QLD 4075**	Billing Address: **PRIMROSE VILLA CTS 12090** **Suite 5 / 121 Newmarket Road** **WINDSOR QLD 4030**	Order No: **00016018** Order By: **Staff20** Order Date: **05 Dec 23** Quote No:

ATTENTION TO:

Contractor Name and Address	**Whitrod Commercial Building** **7/121 Newmarket Road** **Windsor QLD 4030**	Tel:	**1300 267 333**
		Fax:	
		Mobile:	
		Email:	worksau@core4service.com*
		Ref:	

SITE CONTACT:

Name		Tel-H:	
Unit No		Tel-W:	
		Mobile:	

JOB DETAILS:

Property Affected: **Common Property**

Address **54 Primrose Street Sherwood QLD 4075**

Job Description

Good morning,

RESOLVED that the Body Corporate confirms to except the enclosed quotation from Core4 Services reference 45272V4 dated 29 November 2023 in the sum of $34,534.50 including GST plus a 15% contingency for the purpose of undertaking various repairs and painting as noted in the scope of works and that this be paid by raising a Special Sinking Fund Levy.

Please note: The Body Corporate requires a special levy to be raised to pay for the works. The final installment of the special levy will be due in May 2024.

Kind regards,

PLEASE NOTE:
INVOICES WILL NOT BE PAID UNLESS THEY CONTAIN WORK ORDER NUMBER AND UNIT
Bill To: (see above)

Please send your invoice to our Accounts Department - accounts@ausbcm.com.au

PRIMROSE VILLA CTS 12090
54 Primrose Street
Sherwood QLD 4075

Order No:	**00016018**
Order By:	**Staff20**
Order Date:	**05 Dec 23**
Quote No:	

Annabelle Raymond

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Work Order

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