

fact sheet

Submitting General Invoices

Including utilities, services and fees outside of a Work Order

Submitting your invoice with the **correct information** through the **required channels** will ensure **prompt payment** of your invoice.

General Invoices

All invoices not relevant to a Work Order are classified as general invoices. This includes but is not limited to:

- Utilities (e.g. electricity, water)
- Auditing services
- Legal services
- Insurance services
- Contracted fees (e.g. Building Management)

To submit an invoice relevant to a Work Order, please refer to the factsheet on our <u>website</u>.

Submitting General Invoices

For all general invoices, **please email your invoice** to <u>invoices@stratachoice.com.au</u> with the invoice attached as an original PDF (not scanned or blurry).

Once submitted, your invoice will be processed in accordance with the approval delegation of the Scheme.

When your invoice has been paid, a remittance advice will be sent to your nominated email address.

Submitting Your Invoice Correctly

Please ensure the following information is clearly displayed on yout invoice:

- The words 'TAX INVOICE'
 - If you are registered for GST, the ATO requires invoices to contain this wording in order to claim GST credit.
 - For further information, click <u>here</u>.
- Your Australian Business Number (ABN).
- GST amount charged (if applicable).
- Property address where works were engaged.
- Plan Number as stated on the work order.
- A payment option via direct transfer (EFT) or BPAY.
 - We are unable to issue payments by cheque.
- Your contact details
 - If an email address is provided, you will receive a remmittance advice once payment has been made.

The words 'TAX INVOICE'		
clearly stated	TAX INVOICE	
The name, email & postal address of your company	Citizen Plumbing 300 Bond Street SYDNEY NSW 2000	
Your Australian Business Number (ABN)	john@citizenplumbing.com.au ABN: 12 345 678 901	
Date of issue of the Tax	2 August 2019	
	To: SP 123456 – 1 Sydney Road,	Sydney
Bill to the Plan and address where the work was carried out	C/- Strata Choice GPO Box 5328 SYDNEY NSW 2001	
	STDNET NSW 2001	
Our Work Order number	Work Order No: 00001	
Brief description of works	Quantity Description	Amount
	1 Plumbing repair for Unit 3	\$200.00
	1 Materials	\$24.00
Amount of GST	GST	\$22.40
	TOTAL (incl. GST)	\$246.40
Total amount and advise if it		

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