TAX INVOICE

DISNEY STUDIOS
38 Driver Avenue
buildig 16
MOORE PARK 2021

Invoice Date
9 May 2023

Invoice Number
21345

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
09 May 2023 08:40				
38 Driver Avenue, GATE D, Moore Park, New South Wales, 2021				
FOX STUDIOS MOORE PARK				
EMERGENCY SAME DAY CALL OUT Unjam curtain Put back in guides Realign & panelbeat curtain Grease guides Test operation QUOTE TO FOLLOW 11-11.30	1.00	850.00	10%	850.00

Subtotal	850.00
TOTAL GST 10%	85.00
TOTAL AUD	**935.00**

Due Date: 9 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DISNEY STUDIOS
Invoice Number	21345
Amount Due	**935.00**
Due Date	9 May 2023
Amount Enclosed	

Enter the amount you are paying above

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