PURCHASE ORDER

115720

Date Ordered	10/05/23
Date Required	14/05/23
Supplier No	204649
Created By	nataliec

ABN 43081056653
ACCOUNTS 00 0006 1293 sarah.johnson@foxaus.com

All Doors NSW Pty Ltd
125 Denham Court Rd
Denham Court
Denham Court NSW 2565

Phone 00 0000 0000 Fax 00 0000 0000

Deliver To
(03) Disney Studios Australia Pty Limited
Building 16, 38 Driver Avenue
Australia
Moore Park NSW 2021

LINE	DESCRIPTION	QUANTITY	UNIT PRICE EX GST	GST	LINE TOTAL INC GST
1	Emergency PO - B48 - Roller Doors - Call out fee - Po 1 /2 - EST.	1.00	1,000.00	100.00	1,100.00

PAYMENT TERMS

60 Days from Invoice Date

DISPATCH NOTES

NET	$1,000.00
GST	$ 100.00
TOTAL	**$ 1,100.00**
	Australian Dollars

PURCHASE ORDER

115721

Date Ordered	10/05/23
Date Required	14/05/23
Supplier No	204649
Created By	nataliec

ABN 43081056653
ACCOUNTS 00 0006 1293 sarah.johnson@foxaus.com

All Doors NSW Pty Ltd
125 Denham Court Rd
Denham Court
Denham Court NSW 2565

Phone 00 0000 0000 Fax 00 0000 0000

Deliver To
(03) Disney Studios Australia Pty Limited
Building 16, 38 Driver Avenue
Australia
Moore Park NSW 2021

LINE	DESCRIPTION	QUANTITY	UNIT PRICE EX GST	GST	LINE TOTAL INC GST
1	Emergency PO - B48 - Roller Doors - repairs - Po 2 /2 - EST.	1.00	1,970.00	197.00	2,167.00

PAYMENT TERMS

60 Days from Invoice Date

DISPATCH NOTES

NET	$1,970.00
GST	$ 197.00
TOTAL	**$ 2,167.00**
	Australian Dollars