TAX INVOICE

DISNEY STUDIOS
38 Driver Avenue
buildig 16
MOORE PARK 2021

Invoice Date
2 Jun 2023

Invoice Number
21354

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
02 Jun 2023 09:50				
38 Driver Avenue, buildig 16, Moore Park, New South Wales, 2021				
FOX STUDIOS MOORE PARK Ref: 115720,115721				
Replace damaged slats Drill out alarm block Reset limits Test operation 8.35-9.35	1.00	1,970.00	10%	1,970.00
			Subtotal	1,970.00
			TOTAL GST 10%	197.00
			TOTAL AUD	**2,167.00**

Due Date: 2 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DISNEY STUDIOS
Invoice Number	21354
Amount Due	**2,167.00**
Due Date	2 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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