TAX INVOICE

DISNEY STUDIOS
38 Driver Avenue
buildig 16
MOORE PARK 2021

Invoice Date
18 Jul 2023

Invoice Number
22010

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
14 Jul 2023 07:40				
38 Driver Avenue, buildig 48, Moore Park, New South Wales, 2021				
DISNEY MOORE PARK				
Unjam curtain Reset overload Realign curtain Grease guides Test operation 8.55-9.45	1.00	460.00	10%	460.00
			Subtotal	460.00
			TOTAL GST 10%	46.00
			TOTAL AUD	**506.00**

Due Date: 18 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DISNEY STUDIOS
Invoice Number	22010
Amount Due	**506.00**
Due Date	18 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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