TAX INVOICE

DISNEY STUDIOS
38 Driver Avenue
buildig 16
MOORE PARK 2021

Invoice Date
9 Jan 2024

Invoice Number
23476

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 Jan 2024 07:00				
38 Driver Avenue, buildig 16, Moore Park, New South Wales, 2021				
DISNEY MOORE PARK Ref: 116649,116650				
Replaced damaged curtain Replace faulty motor Wire in new motor Set limits Test operation 7.40-10.45	1.00	7,700.00	10%	7,700.00
			Subtotal	7,700.00
			TOTAL GST 10%	770.00
			TOTAL AUD	**8,470.00**

Due Date: 9 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DISNEY STUDIOS
Invoice Number	23476
Amount Due	**8,470.00**
Due Date	9 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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