PURCHASE ORDER

117326

Date Ordered	16/05/24
Date Required	21/05/24
Supplier No	204649
Created By	lindaz

ABN 43081056653
ACCOUNTS 00 0006 1293 marius.luppino@foxaus.com

**** COPY ONLY ****

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	48	1.00	9,250.00	925.00	10,175.00
	Capex - Supply and install a new roller door to separate 48A and 48B				

PAYMENT TERMS

60 Days from Invoice Date

DISPATCH NOTES

NET	$9,250.00
GST	$ 925.00
TOTAL	**$ 10,175.00** Australian Dollars