TAX INVOICE

DISNEY STUDIOS
38 Driver Avenue
buildig 16
MOORE PARK 2021

Invoice Date
28 Mar 2024

Invoice Number
24691

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
25 Mar 2024 09:50				
38 Driver Avenue, buildig 16, Moore Park, New South Wales, 2021				
DISNEY MOORE PARK				
Remove old limit switches from control circuit. Check shutter operation. Works complete 26/03	1.00	475.00	10%	475.00
			Subtotal	475.00
			TOTAL GST 10%	47.50
			TOTAL AUD	**522.50**

Due Date: 28 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DISNEY STUDIOS
Invoice Number	24691
Amount Due	**522.50**
Due Date	28 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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