TAX INVOICE

DISNEY STUDIOS
38 Driver Avenue
buildig 16
MOORE PARK 2021

Invoice Date
25 Oct 2024

Invoice Number
26880

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
24 Oct 2024 13:30				
38 Driver Avenue, buildig 48b, Moore Park, New South Wales, 2021				
disney moore park				
Found bolts broken on roller Put temporary bolts to get operational 1.40-2.15 QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 25 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DISNEY STUDIOS
Invoice Number	26880
Amount Due	**214.50**
Due Date	25 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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