TAX INVOICE

DISNEY STUDIOS
38 Driver Avenue
buildig 16
MOORE PARK 2021

Invoice Date
19 Nov 2024

Invoice Number
26907

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
19 Nov 2024 07:00				
38 Driver Avenue, BUILDING 48B, Moore Park, New South Wales, 2021				
DISNEY MOORE PARK WO#118140				
Replaced broken roller	1.00	4,357.00	10%	4,357.00
			Subtotal	4,357.00
			TOTAL GST 10%	435.70
			TOTAL AUD	**4,792.70**

Due Date: 19 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DISNEY STUDIOS
Invoice Number	26907
Amount Due	**4,792.70**
Due Date	19 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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