TAX INVOICE

DISNEY STUDIOS
38 Driver Avenue
buildig 16
MOORE PARK 2021

Invoice Date
6 Dec 2024

Invoice Number
27371

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
06 Dec 2024 09:30				
38 Driver Avenue, BUILDING 37, Moore Park, New South Wales, 2021				
DISNEY MOORE PARK PO#118375				
Replace damaged c10a Test operation Leave keys 9.25-9.40	1.00	460.00	10%	460.00
			Subtotal	460.00
			TOTAL GST 10%	46.00
			TOTAL AUD	**506.00**

Due Date: 6 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DISNEY STUDIOS
Invoice Number	27371
Amount Due	**506.00**
Due Date	6 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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