TAX INVOICE

DISNEY STUDIOS
38 Driver Avenue
buildig 16
MOORE PARK 2021

Invoice Date
3 Oct 2025

Invoice Number
30231

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
02 Oct 2025 08:10				
38 Driver Avenue, buildig 16, Moore Park, New South Wales, 2021				
DISNEY MOOREPARK				
Replace faulty board on stage 5 Test operation 10.35-11 SUPPLY AND FIT MCB TO LOGIC BOX	1.00	878.00	10%	878.00
			Subtotal	878.00
			TOTAL GST 10%	87.80
			TOTAL AUD	**965.80**

Due Date: 3 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DISNEY STUDIOS
Invoice Number	30231
Amount Due	**965.80**
Due Date	3 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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