TAX INVOICE

DISNEY STUDIOS
38 Driver Avenue
buildig 16
MOORE PARK 2021

Invoice Date
2 Oct 2025

Invoice Number
30432

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, BUILDING 36-6, Moore Park, New South Wales, 2021				
DISNEY MOORE PARK				
BUILDING 36-6 Unjam curtain Put back in guides Realign curtain Test operation 10.10-10.35	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 2 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DISNEY STUDIOS
Invoice Number	30432
Amount Due	**214.50**
Due Date	2 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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