TAX INVOICE

DISNEY STUDIOS
38 Driver Avenue
buildig 16
MOORE PARK 2021

Invoice Date
26 Feb 2026

Invoice Number
31911

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
26 Feb 2026 09:40				
38 Driver Avenue, BUILDING 34-2, Moore Park, New South Wales, 2021				
DISNEY MOORE PARK				
assess shutter brought down on ladder curtain on angle out of guides jammed cut slats and free up take door up and fit back into guides test operation ok complete 11-30 - 12-05	1.00	227.50	10%	227.50
			Subtotal	227.50
			TOTAL GST 10%	22.75
			TOTAL AUD	**250.25**

Due Date: 26 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DISNEY STUDIOS
Invoice Number	31911
Amount Due	**250.25**
Due Date	26 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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