TAX INVOICE

Dunsteel Engineering
15 McCourt Road
MOSS VALE NEW SOUTH WALES 2577

Invoice Date
4 Aug 2025

Invoice Number
29509

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
11 Jul 2025 17:10				
15 McCourt Road, Moss Vale, New South Wales, 2577				
DUNSTEEL MOSS VALE				
Unjam curtain Replace damaged curtain & guides Set limits Test operation 10-12.30	1.00	5,840.00	10%	5,840.00
			Subtotal	5,840.00
			TOTAL GST 10%	584.00
			TOTAL AUD	**6,424.00**

Due Date: 4 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Dunsteel Engineering
Invoice Number	29509
Amount Due	**6,424.00**
Due Date	4 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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