TAX INVOICE

All Doors (NSW)

Invoice Date
17 Apr 2024

Invoice Number
INV-0669

Reference

ABN
34 080 351 033

Maverick Roller Products Pty Limited
Unit 2, 52 Alfred Rd
CHIPPING NORTON NSW
2170
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
4 x Maverick mini aluminium roller shutters	4.00	600.00	10%	2,400.00
			Subtotal	2,400.00
			Total GST 10%	240.00
			Invoice Total AUD	2,640.00
			Total Net Payments AUD	0.00
			Amount Due AUD	**2,640.00**

Due Date: 17 Apr 2024
Account Name: Maverick Roller Products
BSB: 012325
Account number: 3526 50226
Ref: Invoice number (above)

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