



# Maverick Roller Products Pty Ltd

Unit 2/52 Alfred Road, Chipping Norton, NSW, 2170

Phone: 02 9755 4055

invoices@maverickrollerproducts.com.au

ABN: 34 080 351 033

## Tax invoice

Purchase order no  
19858 Vaucluse

Invoice number  
DE00000003526

Issue date  
07/03/2023

Due date  
C.O.D.

### Bill to


Dominic  
All Doors (NSW)

Description	Tax	Amount (\$) excluding tax
Supply two (2) only Maverick Mini Ali roller shutters. White. Motorised w inbuilt receivers.	GST	3,296.00
1 x remote control	GST	240.00
<b>Notes</b>		
Ready to collect	Subtotal (exc. tax)	\$3,536.00
	Tax	\$353.60
	<b>Total Amount (inc. tax)</b>	<b>\$3,889.60</b>
	Total paid	\$0.00
	<b>Balance due</b>	<b>\$3,889.60</b>

## How to pay

Due date: C.O.D.

### BPAY®

 **Biller Code:**  
**Ref:**

**Telephone & Internet Banking – BPAY®**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

Any payment must be for the exact amount of this invoice and be made by the due date. Otherwise, any amount paid will not be accepted and will be returned.

### Credit card

Pay with your credit card by clicking **Pay now** in your invoice email.

We accept American Express, Visa, Mastercard, Apple Pay and Google Pay.

### Bank deposit via EFT

**Bank** ANZ  
**Name** Maverick Roller Products Pty Ltd  
**BSB** 012325  
**AC#** 352650226  
**Ref#** DE00000003526

### Mail a cheque

**Cheques payable to**  
Maverick Roller Products Pty Ltd  
**Mail to**  
Unit 2/52 Alfred Road,  
Chipping Norton, NSW, 2170