TAX INVOICE

All Doors (NSW)

Invoice Date
24 Jun 2024

Invoice Number
INV-0805

Reference
25377 Double Bay

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
Supply one (1) only Maverick Mini ali roller shutter				
Motorised (simu with override) Powder coated Anotec Mid Bronze	1.00	3,002.00	10%	3,002.00
3195 x 2660h tight (reveal fit)				

Subtotal	3,002.00
Total GST 10%	300.20
Invoice Total AUD	3,302.20
Total Net Payments AUD	0.00
Amount Due AUD	**3,302.20**

Due Date: 24 Jun 2024
Account Name: Maverick Roller Products
BSB: 012325
Account number: 3526 50226
Ref: Invoice number (above)

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