TAX INVOICE

All Doors (NSW)
P O Box 132
LEPPINGTON NSW 2179
ABN: 96 128 338 643

Invoice Date
09 Oct 2024

Invoice Number
INV-1026

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
30 x 60mm solid slats Powder coated Anotec Mid Bronze Labour to change material over	1.00	1,200.00	10%	1,200.00
			Subtotal	1,200.00
			Total GST 10%	120.00
			Invoice Total AUD	1,320.00
			Total Net Payments AUD	0.00
			Amount Due AUD	**1,320.00**

Due Date: 09 Oct 2024
Account Name: Maverick Roller Products
BSB: 012325
Account number: 3526 50226
Ref: Invoice number (above)

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