TAX INVOICE

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

Invoice Date
14 Nov 2024

Invoice Number
INV-1087

Reference
27054

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
1000+box 2510+guides Dune Matte Electric Switches by All Doors Supply only	1.00	1,435.00	10%	1,435.00

Subtotal	1,435.00
Total GST 10%	143.50
Invoice Total AUD	1,578.50
Total Net Payments AUD	0.00
Amount Due AUD	**1,578.50**

Due Date: 14 Nov 2024
Account Name: Maverick Roller Products
BSB: 012325
Account number: 3526 50226
Ref: Invoice number (above)

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