TAX INVOICE

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

Invoice Date
20 Jan 2025

Invoice Number
INV-1157

Reference
27436 Arncliffe

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
3 x mini aluminium roller shutters Shale Grey Motorised incl 1 x remote each Supply only 3 @ 3500x 2300 approx	1.00	8,544.00	10%	8,544.00

Subtotal	8,544.00
Total GST 10%	854.40
Invoice Total AUD	9,398.40
Total Net Payments AUD	0.00
Amount Due AUD	**9,398.40**

Due Date: 20 Jan 2025
Account Name: Maverick Roller Products
BSB: 012325
Account number: 3526 50226
Ref: Invoice number (above)

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