TAX INVOICE

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

Invoice Date
27 Mar 2025

Invoice Number
INV-1333

Reference
Haldon Street, Lakemba

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
Mini, Supply and install Five (5) only Maverick Mini Aluminium roller Shutters as per Dom check Measure and one (1) fixed panel.	1.00	14,436.00	10%	14,436.00

Subtotal	14,436.00
Total GST 10%	1,443.60
Invoice Total AUD	15,879.60
Total Net Payments AUD	0.00
Amount Due AUD	**15,879.60**

Due Date: 27 Mar 2025
Account Name: Maverick Roller Products
BSB: 012325
Account number: 3526 50226
Ref: Invoice number (above)

View and pay online now