TAX INVOICE

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

Invoice Date
23 Apr 2025

Invoice Number
INV-1379

Reference
28585

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
Series 1 Perf fully (30% air) PC Monument Simu 120nm motors with override No controller/switch Supply only				
DOOR1 2743W X 2585H	3.00	4,126.00	10%	12,378.00
DOOR 2 2756W X 2575H				
DOOR 3 2734W X 2690H				

Subtotal	12,378.00
Total GST 10%	1,237.80
Invoice Total AUD	13,615.80
Total Net Payments AUD	0.00
Amount Due AUD	**13,615.80**

Due Date: 23 Apr 2025
Account Name: Maverick Roller Products
BSB: 012325
Account number: 3526 50226
Ref: Invoice number (above)

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