TAX INVOICE

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

Invoice Date
12 Dec 2025

Invoice Number
INV-1853

Reference
30787 Leichhardt

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
3087 oa width 1965 lh looking at flat part of box 1925 rh those heights plus box rh motor with 2 x remotes shale grey	1.00	1,896.00	10%	1,896.00

Subtotal	1,896.00
Total GST 10%	189.60
Invoice Total AUD	2,085.60
Total Net Payments AUD	0.00
Amount Due AUD	**2,085.60**

Due Date: 12 Dec 2025
Account Name: Maverick Roller Products
BSB: 012325
Account number: 3526 50226
Ref: Invoice number (above)

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