# TAX INVOICE

All Doors (NSW)

**Invoice Date**
1 Dec 2023

**Invoice Number**
INV-0411

**Reference**
23003 Helensburgh

**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 |
|---|---|---|---|---|
| 5 x window shutters deep ocean<br>1 x window shutter monument<br>3 x extra locks | 1.00 | 5,810.00 | 10% | 5,810.00 |
| Ready to collect | | | | |

| | |
|---|---|
| Subtotal | 5,810.00 |
| TOTAL GST 10% | 581.00 |
| **TOTAL AUD** | **6,391.00** |

**Due Date: 1 Dec 2023**
Account Name: Maverick Roller Products
BSB: 012325
Account number: 3526 50226
Ref: Invoice number (above)

View and pay online now

# PAYMENT ADVICE

To: Maverick Roller Products Pty Limited
Unit 2, 52 Alfred Rd
CHIPPING NORTON NSW 2170
AUSTRALIA

| | |
|---|---|
| **Customer** | All Doors (NSW) |
| **Invoice Number** | INV-0411 |
| **Amount Due** | **6,391.00** |
| **Due Date** | 1 Dec 2023 |
| **Amount Enclosed** | |

Enter the amount you are paying above