



**Maverick Roller Products  
Pty Ltd**

Unit 2/52 Alfred Road  
Chipping Norton NSW 2170  
Australia  
Phone: 02 9755 4055  
invoices@maverickrollerproducts.co  
m.au  
ABN: 34 080 351 033

Invoice: IV00000003404

**Tax Invoice**

Invoice date: 08/12/2022

**Bill to:**  
All Doors (NSW)

**Due:**  
08/12/2022

**Purchase Order:**  
19431

DESCRIPTION	TAX TYPE	AMOUNT (ex GST)
Supply one (1) only Maverick Mini Ali roller shutter. Motorised w M/O. Cream.	GST	2,423.00

Sub-Total (ex GST): \$2,423.00  
GST: \$242.30  
Total (inc GST): \$2,665.30  
Amount Paid: \$0.00  
**AMOUNT DUE: \$2,665.30**

**Notes**

**How to Pay** Due 08/12/2022

**Bank Deposit via EFT**

**Bank:** ANZ  
**Name:** Maverick Roller Products Pty Ltd  
**BSB:** 012325  
**AC#:** 352650226  
**Ref#:** IV00000003404

**Mail**

**Cheques payable to:**  
Maverick Roller Products Pty Ltd  
**Mail to:**  
Unit 2/52 Alfred Road  
Chipping Norton NSW 2170