TAX INVOICE

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

Invoice Date
24 Sep 2025

Invoice Number
INV-1702

Reference
30225 Campbelltown

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
10 x foam filled slats @ 2955 Paperbark 6 x springs	1.00	215.00	10%	215.00
			Subtotal	215.00
			Total GST 10%	21.50
			Invoice Total AUD	236.50
			Total Net Payments AUD	0.00
			Amount Due AUD	**236.50**

Due Date: 24 Sep 2025
Account Name: Maverick Roller Products
BSB: 012325
Account number: 3526 50226
Ref: Invoice number (above)

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