TAX INVOICE

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

Invoice Date
30 Jul 2025

Invoice Number
INV-1574

Reference
29459

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
1 x mini ali supply only white 3125w x 3020h simu motor w 1 x handset	1.00	2,457.00	10%	2,457.00
			Subtotal	2,457.00
			Total GST 10%	245.70
			Invoice Total AUD	2,702.70
			Total Net Payments AUD	0.00
			Amount Due AUD	**2,702.70**

Due Date: 30 Jul 2025
Account Name: Maverick Roller Products
BSB: 012325
Account number: 3526 50226
Ref: Invoice number (above)

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