TAX INVOICE

All Doors (NSW)

Invoice Date
22 Apr 2024

Invoice Number
INV-0671

Reference
25016 Mortdale

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
Supply one (1) only Maverick Mini Aluminium roller shutter. Monument. Electric. 2345+guides 2450+box	1.00	1,799.00	10%	1,799.00

Subtotal	1,799.00
Total GST 10%	179.90
Invoice Total AUD	1,978.90
Total Net Payments AUD	0.00
Amount Due AUD	**1,978.90**

Due Date: 22 Apr 2024
Account Name: Maverick Roller Products
BSB: 012325
Account number: 3526 50226
Ref: Invoice number (above)

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