TAX INVOICE

All Doors (NSW)

Invoice Date
31 Aug 2023

Invoice Number
INV-0163

Reference
22413

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 70mm axle 4900C/L	1.00	110.00	10%	110.00
1 x end cap and bearing	1.00	30.00	10%	30.00
			Subtotal	140.00
			TOTAL GST 10%	14.00
			TOTAL AUD	**154.00**

Due Date: 31 Aug 2023
Account Name: Maverick Roller Products
BSB: 012325
Account number: 3526 50226
Ref: Invoice number (above)

View and pay online now

PAYMENT ADVICE

Customer	All Doors (NSW)
Invoice Number	INV-0163
Amount Due	**154.00**
Due Date	31 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

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