TAX INVOICE

All Doors (NSW)

Invoice Date
09 May 2024

Invoice Number
INV-0726

Reference
24490 Liverpool

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
20nm motor with 50mm wheel	1.00	150.00	10%	150.00
			Subtotal	150.00
			Total GST 10%	15.00
			Invoice Total AUD	165.00
			Total Net Payments AUD	0.00
			Amount Due AUD	**165.00**

Due Date: 09 May 2024
Account Name: Maverick Roller Products
BSB: 012325
Account number: 3526 50226
Ref: Invoice number (above)

View and pay online now