TAX INVOICE

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

Invoice Date
16 Jul 2025

Invoice Number
INV-1556

Reference
Wenona Nth Sydney #29152

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
Mini, Supply one (1) only Maverick Series 1 Aluminium roller Shutter Perf top and bottom 600mm Black Motor with key switch	1.00	3,816.00	10%	3,816.00
Mini, Supply one (1) only Maverick Mini Aluminium roller Shutter Ironstone Electric with toggle switch	1.00	1,817.00	10%	1,817.00
cut down off existing	1.00	200.00	10%	200.00
			Subtotal	5,833.00
			Total GST 10%	583.30
			Invoice Total AUD	6,416.30
			Total Net Payments AUD	0.00
			Amount Due AUD	**6,416.30**

Due Date: 16 Jul 2025
Account Name: Maverick Roller Products
BSB: 012325
Account number: 3526 50226
Ref: Invoice number (above)

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