# TAX INVOICE

All Doors (NSW)

**Invoice Date**
2 Aug 2023

**Invoice Number**
INV-0092

**Reference**
22118 Jordan Springs

**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 |
|---|---|---|---|---|
| 12 x slats with solid infill for existing curtain | 1.00 | 960.00 | 10% | 960.00 |
| | | | Subtotal | 960.00 |
| | | | TOTAL GST 10% | 96.00 |
| | | | **TOTAL AUD** | **1,056.00** |

**Due Date: 2 Aug 2023**
Account Name: Maverick Roller Products
BSB: 012325
Account number: 3526 50226
Ref: Invoice number (above)

View and pay online now

# PAYMENT ADVICE

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

| | |
|---|---|
| **Customer** | All Doors (NSW) |
| **Invoice Number** | INV-0092 |
| **Amount Due** | **1,056.00** |
| **Due Date** | 2 Aug 2023 |
| **Amount Enclosed** | |

Enter the amount you are paying above