TAX INVOICE

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

Invoice Date
19 Dec 2024

Invoice Number
INV-1163

Reference
26943 Fairfield

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 and install three (3) only Maverick Mini Aluminium roller shutters Sand to replace existing Manual	1.00	5,182.00	10%	5,182.00
60 The Crescent Fairfield				

Subtotal	5,182.00
Total GST 10%	518.20
Invoice Total AUD	5,700.20
Total Net Payments AUD	0.00
Amount Due AUD	**5,700.20**

Due Date: 19 Dec 2024
Account Name: Maverick Roller Products
BSB: 012325
Account number: 3526 50226
Ref: Invoice number (above)

View and pay online now