TAX INVOICE

ROLZ GROUP
32 Kerr Parade
AUBURN NEW SOUTH WALES 2144

Invoice Date
24 Oct 2025

Invoice Number
30592

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
24 Oct 2025 09:00				
32 Kerr Parade, Auburn, New South Wales, 2144				
ROLZ GROUP AUBURN				
Replace curtains and guides. QUOTE TO FOLLOW Builder would like covers for 971 gfa controller buttons supply and fit $235+gst	1.00	7,690.00	10%	7,690.00
			Subtotal	7,690.00
			TOTAL GST 10%	769.00
			TOTAL AUD	**8,459.00**

Due Date: 24 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ROLZ GROUP
Invoice Number	30592
Amount Due	**8,459.00**
Due Date	24 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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