Daniel Kratz Electrical

A.B.N. 45 491 631 509

27 Norman May dr Lidcombe

Tax Invoice

Mobile Phone 0417432341. Email. dkratz99@icloud.com

Bill To:

All Doors
125 Denham Court RD
Denham Court NSW 2565
Australia

Invoice No.: 00000592

22/02/2026

Net 14

DESCRIPTION	AMOUNT	CODE
19/2/26. Supply 2x loop detectors.	$330.00	GST

St George Bank
BSB.112879
Acc No. 479598445

Sale Amount:	$330.00
GST:	$30.00
Total:	$330.00
Paid Today:	$0.00
Balance Due:	**$330.00**

How to pay

Invoice number: **00000592** Due date: **08/03/26** Balance due: **$330.00**

Pay online

Scan the QR code or click the link to view this invoice online

Pay securely