# 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.:** 00000550

29/10/2025

Net 14



| DESCRIPTION | AMOUNT | CODE |
|---|---|---|
| 24/10/25. 124-126 Parramatta Rd Camperdown. Install new curtain PE beams, re wire them and install relay. | $385.00 | GST |

St George Bank
BSB.112879
Acc No. 479598445

| | |
|---|---|
| Sale Amount: | $385.00 |
| GST: | $35.00 |
| Total: | $385.00 |
| Paid Today: | $0.00 |
| **Balance Due:** | **$385.00** |

## How to pay

Invoice number: **00000550** Due date: **12/11/25** Balance due: **$385.00**

**Pay online**

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

Pay securely