

TAX INVOICE

L.D.KRATZ & P.C KRATZ
27 Norman May Dr
LIDCOMBE NSW 2141
AUSTRALIA

Invoice Date
11 Dec 2019

Invoice Number
8908

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
11 Dec 2019 10:50				
27 Norman May Dr, LIDCOMBE, NSW, 2141				
supply only				
supply only 20 x remotes	20.00	18.00	10%	360.00
supply only 2 x receivers	2.00	60.00	10%	120.00
Subtotal				480.00
TOTAL GST 10%				48.00
TOTAL AUD				528.00

Due Date: 11 Dec 2019

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer L.D.KRATZ & P.C KRATZ

Invoice Number 8908

Amount Due **528.00**

Due Date 11 Dec 2019

Amount Enclosed

Enter the amount you are paying above

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