

TAX INVOICE

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

Invoice Date
4 Aug 2021

Invoice Number
14604

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
Unscheduled				
27 Norman May Dr, LIDCOMBE, NSW, 2141				
KRATZ SUPPLY ONLY S DRIVE				
S DRIVE AND RAIL	1.00	1,460.00	10%	1,460.00
			Subtotal	1,460.00
			TOTAL GST 10%	146.00
			TOTAL AUD	1,606.00

Due Date: 4 Aug 2021

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

PAYMENT ADVICE

Customer L.D.KRATZ & P.C KRATZ

Invoice Number 14604

Amount Due **1,606.00**

Due Date 4 Aug 2021

Amount Enclosed

Enter the amount you are paying above

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