

TAX INVOICE

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

Invoice Date
1 Nov 2021

Invoice Number
15419

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
03 Nov 2021 13:00				
27 Norman May Dr, LIDCOMBE, NSW, 2141				
KRATZ SUPPLY ONLY				
1 X UPS	1.00	696.00	10%	696.00
			Subtotal	696.00
			TOTAL GST 10%	69.60
			TOTAL AUD	765.60

Due Date: 1 Nov 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

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

Customer L.D.KRATZ & P.C KRATZ
Invoice Number 15419
Amount Due **765.60**
Due Date 1 Nov 2021

Amount Enclosed

Enter the amount you are paying above