

TAX INVOICE

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

Invoice Date
2 Feb 2022

Invoice Number
16418

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
02 Feb 2022 08:40				
27 Norman May Dr, LIDCOMBE, NSW, 2141				
KRATZ SUPPLY ONLY LS DRIVE UPS				
LS DRIVE	1.00	460.00	10%	460.00
UPS	1.00	400.00	10%	400.00
Subtotal				860.00
TOTAL GST 10%				86.00
TOTAL AUD				946.00

Due Date: 2 Feb 2022

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

PAYMENT ADVICE

Customer L.D.KRATZ & P.C KRATZ

Invoice Number 16418

Amount Due **946.00**

Due Date 2 Feb 2022

Amount Enclosed

Enter the amount you are paying above

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