

TAX INVOICE

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

Invoice Date
2 May 2022

Invoice Number
17439

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				
KRATRZ SUPPLY ONLY				
MERLIN PREMIUM	20.00	27.00	10%	540.00
1 X MULTI RECEIVER	1.00	65.00	10%	65.00
			Subtotal	605.00
			TOTAL GST 10%	60.50
			TOTAL AUD	665.50

Due Date: 2 May 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 17439
Amount Due **665.50**
Due Date 2 May 2022

Amount Enclosed

Enter the amount you are paying above

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