

TAX INVOICE

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

Invoice Date
13 May 2022

Invoice Number
17569

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				
855 MOTOR	1.00	308.00	10%	308.00
LS MOTOR AND RAIL	1.00	475.00	10%	475.00
GRIFCO PREMIUM REMOTES	30.00	27.00	10%	810.00
			Subtotal	1,593.00
			TOTAL GST 10%	159.30
			TOTAL AUD	1,752.30

Due Date: 13 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 17569
Amount Due **1,752.30**
Due Date 13 May 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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