

TAX INVOICE

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

Invoice Date
24 Jun 2022

Invoice Number
18090

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				
SUPPLY ONLY UPS				
3 PHASE UPS	1.00	4,101.60	10%	4,101.60
			Subtotal	4,101.60
			TOTAL GST 10%	410.16
			TOTAL AUD	4,511.76

Due Date: 24 Jun 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 18090

Amount Due **4,511.76**

Due Date 24 Jun 2022

Amount Enclosed

Enter the amount you are paying above

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