TAX INVOICE

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

Invoice Date
5 May 2023

Invoice Number
21286-1

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 May 2023 15:10				
27 Norman May Dr, LIDCOMBE, NSW, 2141				
SUPPLY ONLY UPS				
ECO-ALTO2200: Eco Alto 2200VA UPS	1.00	428.00	10%	428.00
			Subtotal	428.00
			TOTAL GST 10%	42.80
			TOTAL AUD	**470.80**

Due Date: 5 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	L.D.KRATZ & P.C KRATZ
Invoice Number	21286-1
Amount Due	**470.80**
Due Date	5 May 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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