TAX INVOICE

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

Invoice Date
19 Jun 2023

Invoice Number
21732

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
19 Jun 2023 10:00				
27 Norman May Dr, LIDCOMBE, NSW, 2141				
SUPPLY ONLY MR855				
MR855	2.00	315.00	10%	630.00
			Subtotal	630.00
			TOTAL GST 10%	63.00
			TOTAL AUD	**693.00**

Due Date: 19 Jun 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	21732
Amount Due	**693.00**
Due Date	19 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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