TAX INVOICE

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

Invoice Date
5 Mar 2025

Invoice Number
28245

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 Mar 2025 14:20				
27 Norman May Dr, LIDCOMBE, NSW, 2141				
PAUL KRATZ ZSUPPLY ONLY				
XL-3000	1.00	820.00	10%	820.00
3 X MULTI RECEIVER	3.00	65.00	10%	195.00
6 X REMOTE	6.00	35.00	10%	210.00
			Subtotal	1,225.00
			TOTAL GST 10%	122.50
			TOTAL AUD	**1,347.50**

Due Date: 5 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	L.D.KRATZ & P.C KRATZ
Invoice Number	28245
Amount Due	**1,347.50**
Due Date	5 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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