TAX INVOICE

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

Invoice Date
12 Mar 2025

Invoice Number
28356

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
12 Mar 2025 12:10				
27 Norman May Dr, LIDCOMBE, NSW, 2141				
KRATZ - SUPPLY ONLY				
3KVA BATTERY BACKUP	1.00	820.00	10%	820.00
MERLIN RECIEVER	1.00	85.00	10%	85.00
KEYPAD	1.00	60.00	10%	60.00
			Subtotal	965.00
			TOTAL GST 10%	96.50
			TOTAL AUD	**1,061.50**

Due Date: 12 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	28356
Amount Due	**1,061.50**
Due Date	12 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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