TAX INVOICE

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

Invoice Date
9 Apr 2025

Invoice Number
28582

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
07 Apr 2025 08:30				
27 Norman May Dr, LIDCOMBE, NSW, 2141				
KRATZ SUPPLY ONLY UPS				
Eco2200L	1.00	472.00	10%	472.00
			Subtotal	472.00
			TOTAL GST 10%	47.20
			TOTAL AUD	**519.20**

Due Date: 9 Apr 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	28582
Amount Due	**519.20**
Due Date	9 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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