TAX INVOICE

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

Invoice Date
8 Aug 2025

Invoice Number
29819

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
Unscheduled				
27 Norman May Dr, LIDCOMBE, NSW, 2141				
KTRATZ SUPPLY ONLY XL3000				
SUPPLY ONLY 1X XL 3000	1.00	820.00	10%	820.00
			Subtotal	820.00
			TOTAL GST 10%	82.00
			TOTAL AUD	**902.00**

Due Date: 8 Aug 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	29819
Amount Due	**902.00**
Due Date	8 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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