TAX INVOICE

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

Invoice Date
23 Dec 2025

Invoice Number
31302

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				
KRATZ SUPPLY ONLY				
SUPPLY ONLY MR 655 MOTOR	1.00	365.00	10%	365.00
			Subtotal	365.00
			TOTAL GST 10%	36.50
			TOTAL AUD	**401.50**

Due Date: 23 Dec 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	31302
Amount Due	**401.50**
Due Date	23 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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