TAX INVOICE

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

Invoice Date
13 Feb 2026

Invoice Number
31774

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				
UPS XL 3000	3.00	820.00	10%	2,460.00
TS971 GFA CONTROLLER	1.00	450.00	10%	450.00
			Subtotal	2,910.00
			TOTAL GST 10%	291.00
			TOTAL AUD	**3,201.00**

Due Date: 13 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	L.D.KRATZ & P.C KRATZ
Invoice Number	31774
Amount Due	**3,201.00**
Due Date	13 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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