Daniel Kratz Electrical

A.B.N. 45 491 631 509

27 Norman May dr Lidcombe

Mobile Phone 0417432341. Email. dkratz99@icloud.com

Tax Invoice

Bill To:

All Doors
125 Denham Court RD
Denham Court NSW 2565
Australia

Invoice No.: 00000582

8/02/2026

Net 14

DESCRIPTION	AMOUNT	CODE
28/1/26. Supply 2x keypads.	$385.00	GST
5/2/26. 6 Exchange Pde Smeaton Grange. Supply and install 6m gate track, 2x keypads, pe beam.	$1,067.00	GST
5/2/26. 4/7 Enterprise Crt Prestons. Supply and install 106 board in a box with a pe beam.	$825.00	GST

St George Bank
BSB.112879
Acc No. 479598445

Sale Amount:	$2,277.00
GST:	$207.00
Total:	$2,277.00
Paid Today:	$0.00
Balance Due:	**$2,277.00**

How to pay

Invoice number: **00000582** Due date: **22/02/26** Balance due: **$2,277.00**

Pay online

Scan the QR code or click the link to view this invoice online

Pay securely