Daniel Kratz Electrical

A.B.N. 45 491 631 509

27 Norman May dr Lidcombe

Tax Invoice

Mobile Phone 0417432341. Email. dkratz99@icloud.com

Bill To:

All Doors
125 Denham Court RD
Denham Court NSW 2565
Australia

Invoice No.: 00000571

7/12/2025

Net 14

DESCRIPTION	AMOUNT	CODE
1/12/25. 15 Tom Thumb Ave South Nowra. Install 1x loop.	$1,540.00	GST
1/12/25. 229 North Marshall Mount Rd Marshall Mount. Supply and install Faac 844 with rack, Pe, Receiver and 4x remotes.	$4,070.00	GST

St George Bank
BSB.112879
Acc No. 479598445

Sale Amount:	$5,610.00
GST:	$510.00
Total:	$5,610.00
Paid Today:	$0.00
Balance Due:	**$5,610.00**

How to pay

Invoice number: **00000571** Due date: **21/12/25** Balance due: **$5,610.00**

Pay online

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

Pay securely