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.: 00000599

8/03/2026

Net 14

DESCRIPTION	AMOUNT	CODE
5/3/26. 14 Weld St Prestons. Install new 740 with 2x Grifco remotes.	$440.00	GST
5/3/26. 173-177 Bigge St Liverpool. Replace Telescopic Gate cable.	$385.00	GST

St George Bank
BSB.112879
Acc No. 479598445

Sale Amount:	$825.00
GST:	$75.00
Total:	$825.00
Paid Today:	$0.00
Balance Due:	**$825.00**

How to pay

Invoice number: **00000599** Due date: **22/03/26** Balance due: **$825.00**

Pay online

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

Pay securely