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.: 00000604

20/03/2026

Net 14

DESCRIPTION	AMOUNT	CODE
13/3/26. 15 Grahams Hill Rd Narellan. Replace contactor box.	$275.00	GST

St George Bank
BSB.112879
Acc No. 479598445

Sale Amount:	$275.00
GST:	$25.00
Total:	$275.00
Paid Today:	$0.00
Balance Due:	**$275.00**

How to pay

Invoice number: **00000604** Due date: **03/04/26** Balance due: **$275.00**

Pay online

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

Pay securely