KRGS
ROLLER GRILLES AND SHUTTERS

TAX INVOICE

All Doors NSW
PO Box 132
LEPPINGTON NSW 2179
ABN: 96 128 338 643

Invoice Date
19 Jan 2026

Account Number

Invoice Number
INV-00016404

Reference
31117

ABN
33 610 949 347

KRGS DOORS PTY LIMITED
8 Enterprise Cct
PRESTONS NSW 2170
AUSTRALIA

Item Code	Description	Quantity	Unit Price	GST	Amount AUD
Parts,	6 Series 2 slats plus clips, 1 Series 2 Curtain and Bottom Rail, 2 side guides as quoted 56325	1.00	2,810.00	10%	2,810.00
	Job 13757				
				Subtotal	2,810.00
				Total GST 10%	281.00
				Invoice Total AUD	3,091.00
				Total Net Payments AUD	0.00
				Amount Due AUD	**3,091.00**

This is a Payment Claim made under the Building & Construction Industry Security of Payment At 2019 (NSW)

All Parts, materials and goods remain the property of KRGS Doors until payment is made in full.

A late fee for administration may apply to overdue accounts.

Due Date: 02 Feb 2026

How to pay

By Direct Deposit
PLEASE NOTE NEW BANK DETAILS
KRGS Doors Pty Ltd
ANZ Bank
BSB: 014-002
Account: 838647246

By Credit Card

To pay via MasterCard or Visa phone:
(02) 9608 9888.
Please note: *A processing fee of 1.5% of payment value applies to all Credit Card Payments*