KRGS DOORS PTY LIMITED

KRGS
ROLLER GRILLES AND SHUTTERS

A.B.N: 33 610 949 347
A.C.N: 610 949 347

8 Enterprise Circuit
Prestons NSW 2170

Master Security Licence: 000104612

Phone: 02 9608 9888
Fax: 02 9608 9333

Invoice	00014860
Date:	7/03/2025
Page:	Page 1
Your Ref	Job 28086
Terms:	Net 14
Due Date:	21/03/2025

Tax Invoice

All Doors NSW
PO Box 132
Leppington NSW 2179

Delivery Address:

All Doors NSW
PO Box 132
Leppington NSW 2179

Quantity	Item Code	Description	Unit Price (Excl-GST)	GST	Total (inc-GST)
1	Series 2	KRGS Series 2 Roller Shutter Curtain Guides and bottomrail only Powdercoat Woodland Grey Supply only	$2,825.00	$282.50	$3,107.50
		Please Note - Credit Card Payments will incur a processing fee of 1.5% of payment value.			

Salesperson: Clayton Blackman

25-13122

Subtotal:	$3,107.50
Freight (inc-GST:	$0.00
	$282.50
Total (inc-GST):	$3,107.50
Paid to Date:	$0.00
Balance Due:	**$3,107.50**

How to pay

By Credit Card

To pay via MasterCard or VISA ph: (02) 9608 9888.
Please Note: A processing fee of 1.5% of payment value applies to all Credit Card payments.

By Direct Deposit (our preferred method)

KRGS Doors Pty Limited

ANZ Bank
BSB: 012 492
Account: 459868516

This is a Payment Claim made under the Building & Construction Industry Security of Payment Act 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

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Leppington NSW 2179

Invoice #: **00014860** Amount Due: **$3,107.50**

Due Date: 21/03/2025