

# KRGS DOORS PTY LIMITED



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	00010239
Date:	31/05/2022
Page:	Page 1
Your Ref	Jayme-Lee Brack
<b>Terms:</b>	<b>Net 14</b>
<b>Due Date:</b>	<b>14/06/2022</b>

## Tax Invoice

All Doors NSW  
125 Denham Court Road  
Denham Court NSW

Delivery Address:

All Doors NSW  
125 Denham Court Road  
Denham Court NSW

Quantity	Item Code	Description	Unit Price (Excl-GST)	GST	Total (inc-GST)
1	Clearvision	KRGS Clearvision curtain, guides & bottom rail, as quoted , to suit size 3100mm h x 1755mm w, N/A finish.	\$1,260.00	\$126.00	\$1,386.00

Please Note - Credit Card Payments will incur a processing fee of 1.5% of payment value.

Salesperson: Clayton Blackman

22-10997

Subtotal:	\$1,386.00
Freight (inc-GST):	\$0.00
Total (inc-GST):	\$1,386.00
Paid to Date:	\$0.00
<b>Balance Due:</b>	<b>\$1,386.00</b>

## 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.

**This is a Payment Claim made under the Building & Construction Industry Security of Payment Act 1999 (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



**By Direct Deposit (our preferred method)**  
**KRGS Doors Pty Limited**

**ANZ Bank**  
**BSB: 012 492**  
**Account: 459868516**

All Doors NSW  
125 Denham Court Road  
Denham Court NSW

Invoice #: **00010239** Amount Due: **\$1,386.00**

**Due Date:** 14/06/2022