

# KRGS DOORS PTY LIMITED



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	00011182
Date:	13/12/2022
Page:	Page 1
Your Ref	Job 19885
<b>Terms:</b>	<b>Net 14</b>
<b>Due Date:</b>	<b>27/12/2022</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	Parts	6 x Series 2 slats and bottom rail, 1 mullion as quoted 22-44232	\$315.00	\$31.50	\$346.50

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

Salesperson: Drew Blackman

22-11456

Subtotal:	\$346.50
Freight (inc-GST):	\$0.00
Total (inc-GST):	\$346.50
Paid to Date:	\$0.00
<b>Balance Due:</b>	<b>\$346.50</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 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



**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 #: **00011182** Amount Due: **\$346.50**

**Due Date: 27/12/2022**