KRGS
ROLLER GRILLES AND SHUTTERS

TAX INVOICE

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

Invoice Date
12 Jun 2025

Account Number

Invoice Number
INV-00015304

Reference
Job 29162 Penrith

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
Drum,	KRGS Roller Shutter Drum as per email Jayme-Lee Brack	1.00	500.00	10%	500.00
	Job 13324				
				Subtotal	500.00
				Total GST 10%	50.00
				Invoice Total AUD	550.00
				Total Net Payments AUD	0.00
				Amount Due AUD	**550.00**

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: 26 Jun 2025

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*