

# 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	00011562
Date:	16/03/2023
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Your Ref	Dom
<b>Terms:</b>	<b>Net 14</b>
<b>Due Date:</b>	<b>30/03/2023</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	Series 2	KRGS Series 2 Roller Shutter as quoted 23-45679 to suit size 4520 mm wide x 1450 mm high C/A Finish	\$2,475.00	\$247.50	\$2,722.50
Please Note - Credit Card Payments will incur a processing fee of 1.5% of payment value.					

Salesperson: Clayton Blackman

23-11657

Subtotal:	\$2,722.50
Freight (inc- GST):	\$0.00 \$247.50
Total (inc-GST):	\$2,722.50
Paid to Date:	\$0.00
<b>Balance Due:</b>	<b>\$2,722.50</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.



**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 Doors NSW  
125 Denham Court Road  
Denham Court 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

Invoice #: **00011562** Amount Due: **\$2,722.50**

**Due Date:** 30/03/2023