



6 Exceed Way
Pakenham VIC 3810

Tel. 1300 669 507
www.ktr.com.au

ABN 56 006 552 085
Licence # REC 9519
SEC 746 878-10S
VICLHL05465

PLEASE PAY BY

AMOUNT

INVOICE DATE

05/08/2025

\$97.90

29/07/2025

TAX INVOICE NO. 480284

Hepburn Shire Council - Hepburn Libraries
Hepburn Shire Council
PO Box 21
Daylesford VIC 3460

Order No.: PU38594
Site: Hepburn Libraries - Creswick Library
Salesperson: Vanessa Thompson
Job No.: 265347
Job Name: Patrols - Alarm Responses

Description

After Hours - Alarm Response Patrols

19/07/2025

Trigger : Multi on multi

O : 1340

F : 1355

D : 23692

R : Internal patrol. No persons. No vehicles. No offences detected

All windows and doors secure

KTR Terms and Conditions automatically apply to this
invoice
To view KTR Terms and Conditions please refer to our website
www.ktr.com.au

Sub-Total ex GST	\$89.00
GST	\$8.90
Total inc GST	\$97.90
Amount Applied	\$0.00
Balance Due	\$97.90

This is a payment claim under the Building and Construction Industry Security of Payment Act 2002

How To Pay



Credit Card (MasterCard or Visa)

Call 1300 669 507 to pay over the phone.
All invoices over \$1000 will attract a 1.5% surcharge.



Direct Deposit

Bank **Commonwealth Bank**
Acc. Name **KTR Electronics**
BSB **063 239**
Acc. No. **10536097**

Please detach section & include with cheques

DUE DATE:	05/08/2025	AMOUNT DUE:	\$97.90
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Mail

KTR Electronics Pty Ltd
6 Exceed Way
Pakenham Victoria 3810

Email Remittance advices to
accountsreceivable@ktr.com.au