



TAX INVOICE

TurnKey Promotions
PO Box 1076
HUNTERS HILL NSW 2110
ABN: 29119492732

Invoice Date
30 Jun 2025

Invoice Number
INV-10262

Reference
104339

ABN
35 656 933 078

Deco Depot Pty Ltd
Unit 1 252 Allambie Rd
ALLAMBIE HEIGHTS
NSW 2100
AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|------------------|---------------|
| Grant Samuel logo embroidered on Back of Garments | 99.00 | 3.50 | 10% | 346.50 |
| Direct Freight Tracking - 2507090002836 Tracking - 2507090002837 | 1.00 | 103.71 | 10% | 103.71 |
| | | | Subtotal | 450.21 |
| | | | TOTAL GST 10% | 45.02 |
| | | | TOTAL AUD | 495.23 |

Due Date: 30 Jul 2025

All transactions are prepaid, unless an account has been approved. Please send proof of payment to:

accounts@decodpot.com.au

A Credit Card processing fee of 1.75% will be charged on Credit Card Payments

Name: Deco Depot (PTY)Ltd

Bank: ANZ

BSB: 012217

Acc Nr: 326092021



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PAYMENT ADVICE

To: Deco Depot Pty Ltd
Unit 1 252 Allambie Rd
ALLAMBIE HEIGHTS NSW 2100
AUSTRALIA

Customer TurnKey Promotions
Invoice Number INV-10262

Amount Due **495.23**
Due Date 30 Jul 2025

Amount Enclosed

Enter the amount you are paying above