



TAX INVOICE

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

Invoice Date
15 Apr 2025

Invoice Number
INV-9418

Reference
3292-1786

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
Iberdrola Australia Networks logo embroidered on Left Chest of Jackets	13.00	4.75	10%	61.75
JH120 Lodgetown Softshell Jacket Mens Black - 1 x med, 2 x large, 4 x XL				
JH120W Lodgetown Softshell Jacket Womens Black - 3 x small, 1 x med, 2 x XL				
Direct Freight Tracking - 2507090002476	1.00	31.61	10%	31.61
			Subtotal	93.36
			TOTAL GST 10%	9.34
			TOTAL AUD	102.70

Due Date: 15 May 2025

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

accounts@decodepot.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-9418

Amount Due **102.70**
Due Date 15 May 2025

Amount Enclosed

Enter the amount you are paying above