



TAX INVOICE

Wild Duck Promotions
PO BOX 218
SEAFORTH NSW 2092
AUSTRALIA
ABN: 21 992 176 890

Invoice Date
18 Jun 2025

Invoice Number
INV-10117

Reference
104315

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
KVC Furbaby Services logo embroidered on Left Chest of Garments	3.00	6.75	10%	20.25
KVC Furbaby Services logo transfer on Back of Garments	3.00	8.95	10%	26.85
KVC Furbaby Services logo embroidered on Front of Caps	2.00	6.25	10%	12.50
Direct Freight Tracking - 2507090002754	1.00	32.12	10%	32.12
			Subtotal	91.72
			TOTAL GST 10%	9.18
			TOTAL AUD	100.90

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 Wild Duck Promotions
Invoice Number INV-10117

Amount Due **100.90**
Due Date 30 Jul 2025

Amount Enclosed

Enter the amount you are paying above