



TAX INVOICE

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

Invoice Date
30 Jun 2025

Invoice Number
INV-10285

Reference
104344

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
Just Better Care logo embroidered on Left Chest of Garments	50.00	3.00	10%	150.00
Polybag	50.00	0.70	10%	35.00
Direct Freight Tracking - 2507090002860	1.00	36.11	10%	36.11
			Subtotal	221.11
			TOTAL GST 10%	22.11
			TOTAL AUD	243.22

Due Date: 30 Jul 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	Wild Duck Promotions
Invoice Number	INV-10285
Amount Due	243.22
Due Date	30 Jul 2025

Amount Enclosed

Enter the amount you are paying above