



TAX INVOICE

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

Invoice Date
23 Apr 2025

Invoice Number
INV-9499

Reference
104285

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	38.00	3.00	10%	114.00
Polybag	38.00	0.70	10%	26.60
S29521 Ladies Ambassador 3/4 Sleeve Shirt Silver Grey - 2 x s10:				
P400LS Ladies Crew Polos Charcoal 5 x s8; 10 x s10; 10 x s14; 5 x s16:				
P400M Mens Crew Polo Charcoal 3 x M; 3 x L:				
Direct Freight Tracking - 2507090002500	1.00	26.30	10%	26.30
			Subtotal	166.90
			TOTAL GST 10%	16.69
			TOTAL AUD	183.59

Due Date: 30 May 2025

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

accounts@decodot.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-9499

Amount Due **183.59**
Due Date 30 May 2025

Amount Enclosed

Enter the amount you are paying above