



TAX INVOICE

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

Invoice Date
24 Apr 2025

Invoice Number
INV-9528

Reference
104286

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
Community First logo embroidered on Left chest of Jacket	1.00	5.25	10%	5.25
64012 Ladies Longer Line Jacket Charcoal - 1 x s12:				
CFCU Starburst logo embroidered 35mm Left of Zip on Pants	4.00	5.25	10%	21.00
14011 Ladies Relaxed Fit Straight Pants Charcoal - 1 x s12; 1 x s14:				
14015 Ladies Mid Rise Adjustable Pants Charcoal - 1 x s12; 1 x s14:				
Polybag	5.00	0.70	10%	3.50
Direct Freight Tracking - 2507090002517	1.00	23.82	10%	23.82
			Subtotal	53.57
			TOTAL GST 10%	5.36
			TOTAL AUD	58.93

Due Date: 30 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 Wild Duck Promotions
Invoice Number INV-9528

Amount Due **58.93**
Due Date 30 May 2025

Amount Enclosed

Enter the amount you are paying above