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-9529

Reference
104288

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	5.00	3.00	10%	15.00
Polybag	5.00	0.70	10%	3.50
WP417M Mens Milano V-Neck Jumper Charcoal - 1 x M: P400LS Ladies Crew Polo Red - 1 x s12; 1 x s16: P400MS Mens Crew Polo Red - 2 x L:				
Direct Freight Tracking - 2507090002515	1.00	23.05	10%	23.05
			Subtotal	41.55
			TOTAL GST 10%	4.16
			TOTAL AUD	**45.71**

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

View and pay online now

PAYMENT ADVICE

Customer	Wild Duck Promotions
Invoice Number	INV-9529
Amount Due	**45.71**
Due Date	30 May 2025
Amount Enclosed	

Enter the amount you are paying above

To: Deco Depot Pty Ltd
Unit 1 252 Allambie Rd
ALLAMBIE HEIGHTS NSW 2100
AUSTRALIA