



TAX INVOICE

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

Invoice Date
14 May 2025

Invoice Number
INV-9730

Reference
104296

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
Wild Water Plumbing logo embroidered on Left chest of Hoodies	14.00	4.50	10%	63.00
Wild Water Plumbing logo transfer on Back of Hoodies	14.00	7.75	10%	108.50
CJ1060 Unisex Adults Pull Over Hoodie Navy - 6 x M; 3 x XL:				
CJ1060 Unisex Adults Pull Over Hoodie Pink - 1 x S:				
CJ1060 Unisex Adults Pull Over Hoodie Magenta - 1 x S:				
SW760M Mens Crew Hoodie Navy - 3 x L;				
			Subtotal	171.50
			TOTAL GST 10%	17.15
			TOTAL AUD	188.65

Due Date: 30 Jun 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-9730

Amount Due **188.65**
Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above