



TAX INVOICE

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

Invoice Date
21 May 2025

Invoice Number
INV-9820

Reference
104302

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
Terrey Hills logo embroidered on Left Chest of Jackets	32.00	4.25	10%	136.00
Terrey Hills logo embroidered on Back of Jackets	32.00	4.75	10%	152.00
60116 Speedo Jacket Navy 10 x XS, 10 x Sml, 10 x Med, 1 x Lge				
JK23 Jacket Navy 1 x Sml				
			Subtotal	288.00
			TOTAL GST 10%	28.80
			TOTAL AUD	316.80

Due Date: 30 Jun 2025

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

accounts@decodpot.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-9820
Amount Due	316.80
Due Date	30 Jun 2025

Amount Enclosed

Enter the amount you are paying above