



TAX INVOICE

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

Invoice Date
28 May 2025

Invoice Number
INV-9876

Reference
104308

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 Polos | 15.00 | 3.00 | 10% | 45.00 |
| P400LS Ladies Crew Polo Red 3 x s8; 3 x s10; 2 x s12; 3 x s14; 1 xs16; 1 x s24: | | | | |
| P400MS Mens Crew Polo Red 1 x M: | | | | |
| Polybag | 15.00 | 0.70 | 10% | 10.50 |
| Direct Freight Tracking - 2507090002675 | 1.00 | 32.00 | 10% | 32.00 |
| | | | Subtotal | 87.50 |
| | | | TOTAL GST 10% | 8.75 |
| | | | TOTAL AUD | 96.25 |

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-9876

Amount Due **96.25**
Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above