



TAX INVOICE

Branded Trophies & Merch
109 John St
SINGLETON NSW 2330
AUSTRALIA
ABN: 90 753 559 424

Invoice Date
14 Apr 2025

Invoice Number
INV-9397

Reference
0061

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
Evidence Board Co logo Heat Transfer 100mm wide	20.00	5.95	10%	119.00
Evidence Board Co logo Heat Transfer 250mm wide	20.00	8.95	10%	179.00
Design Set up	2.00	30.00	10%	60.00
Direct Freight Tracking - 2507090002462	1.00	22.82	10%	22.82
			Subtotal	380.82
			TOTAL GST 10%	38.08
			TOTAL AUD	418.90

Due Date: 30 May 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



[View and pay online now](#)



PAYMENT ADVICE

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

Customer Branded Trophies & Merch
Invoice Number INV-9397

Amount Due **418.90**
Due Date 30 May 2025

Amount Enclosed _____
Enter the amount you are paying above