



TAX INVOICE

Werrington Public School
Werrington School 34-36 Heavey St
WERRINGTON NSW 2747
AUSTRALIA
ABN: 86 298 699 343

Invoice Date
17 Apr 2025

Invoice Number
INV-9485

Reference
WPS 10-04-25

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
Direct Freight Tracking - 2507090002491	1.00	25.59	10%	25.59
533T99 Hawker Microfibre Sport Jacket Navy 25 x size 4				
			Subtotal	25.59
			TOTAL GST 10%	2.56
			TOTAL AUD	28.15

Due Date: 17 Apr 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 Werrington Public School
Invoice Number INV-9485

Amount Due **28.15**
Due Date 17 Apr 2025

Amount Enclosed

Enter the amount you are paying above