



TAX INVOICE

Forum Group Events
285a Crown St
SURRY HILLS NSW 2010

Invoice Date
16 Apr 2025

Invoice Number
INV-9446

Reference
Dell 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
Intel logo embroidered on Left Chest of Fleece	15.00	6.50	10%	97.50
Dell Technologies logo embroidered on Right Chest of Fleece	15.00	6.50	10%	97.50
Design Set up	2.00	30.00	10%	60.00
Direct Freight Tracking - 2507090002492	1.00	25.00	10%	25.00
			Subtotal	280.00
			TOTAL GST 10%	28.00
			TOTAL AUD	308.00

Due Date: 16 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



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PAYMENT ADVICE

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

Customer Forum Group Events
Invoice Number INV-9446

Amount Due **308.00**
Due Date 16 Apr 2025

Amount Enclosed

Enter the amount you are paying above