



TAX INVOICE

Cumberland Nepean Softball Association Inc
ABN: 58 609 566 115

Invoice Date
16 Apr 2025

Invoice Number
INV-9444

Reference
Uniforms 16-04-25

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
CN logo embroidered in 3D on Front of Caps 514 Adjustable Cap Sky Blue 30 x SM/MD, 30 x MD/LG,	60.00	22.50	10%	1,350.00
CN logo embroidered in 3D on Front of Visors R45 Visor Sky	50.00	22.50	10%	1,125.00
CN Sublimated Training Shirts 15 x K12, 15 x K14, 10 x small, 10 x med, 10 x large	60.00	35.00	10%	2,100.00
			Subtotal	4,575.00
			TOTAL GST 10%	457.50
			TOTAL AUD	5,032.50
			Less Amount Paid	5,032.50
			AMOUNT DUE AUD	0.00

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



PAYMENT ADVICE

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

Customer	Cumberland Nepean Softball Association Inc
Invoice Number	INV-9444
Amount Due	0.00
Due Date	16 Apr 2025

Amount Enclosed

Enter the amount you are paying above