



# TAX INVOICE

Custom Gear  
28 AlbionSt  
ANNANDALE NSW 2038  
ABN: 36 137 697 146

**Invoice Date**  
19 Jun 2025

**Invoice Number**  
INV-10147

**Reference**  
ZC51606

**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
Fast Turnaround logo embroidered on Left Chest of Vests	25.00	4.25	10%	106.25
Fast Turnaround logo embroidered on Back of Vests	25.00	4.25	10%	106.25
Amendment Fee	1.00	20.00	10%	20.00
			Subtotal	232.50
			TOTAL GST 10%	23.26
			<b>TOTAL AUD</b>	<b>255.76</b>

## Due Date: 30 Jul 2025

All transactions are prepaid, unless an account has been approved. Please send proof of payment to:

accounts@decodepot.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 Custom Gear  
Invoice Number INV-10147

Amount Due **255.76**  
Due Date 30 Jul 2025

Amount Enclosed

Enter the amount you are paying above