



# TAX INVOICE

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

**Invoice Date**  
20 Jun 2025

**Invoice Number**  
INV-10150

**Reference**  
ZC51938

**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
Droneshield logo embroidered on Front of Caps	80.00	3.50	10%	280.00
5789M YP Classic 5 Panel Cap Black				
			Subtotal	280.00
			TOTAL GST 10%	28.00
			<b>TOTAL AUD</b>	<b>308.00</b>

## Due Date: 30 Jul 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** Custom Gear  
**Invoice Number** INV-10150  
**Amount Due** 308.00  
**Due Date** 30 Jul 2025

**Amount Enclosed**

Enter the amount you are paying above