



# TAX INVOICE

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

**Invoice Date**  
26 Jun 2025

**Invoice Number**  
INV-10196

**Reference**  
ZC51895

**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
Kotzur logo embroidered on Front of Caps	250.00	7.90	10%	1,975.00
AH024 HBC Sandwich Peak Cap Black Aqua				
Design Set up	1.00	30.00	10%	30.00
			Subtotal	2,005.00
			TOTAL GST 10%	200.50
			<b>TOTAL AUD</b>	<b>2,205.50</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

<b>Customer</b>	Custom Gear
<b>Invoice Number</b>	INV-10196
<b>Amount Due</b>	<b>2,205.50</b>
<b>Due Date</b>	30 Jul 2025

**Amount Enclosed**

Enter the amount you are paying above