



TAX INVOICE

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

Invoice Date
27 Jun 2025

Invoice Number
INV-10216

Reference
ZC51760

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
Science Society logo embroidered on Front of Jumper	100.00	5.50	10%	550.00
USU Clubs logo embroidered on Back of Jumpers	100.00	3.75	10%	375.00
Design Set up	2.00	30.00	10%	60.00
			Subtotal	985.00
			TOTAL GST 10%	98.50
			TOTAL AUD	1,083.50

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-10216

Amount Due **1,083.50**
Due Date 30 Jul 2025

Amount Enclosed

Enter the amount you are paying above