



TAX INVOICE

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

Invoice Date
27 Jun 2025

Invoice Number
INV-10217

Reference
ZC52171

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
GM Cabs logo embroidered on Left Chest of Polos	100.00	3.50	10%	350.00
			Subtotal	350.00
			TOTAL GST 10%	35.00
			TOTAL AUD	385.00

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



[View and pay online now](#)

PAYMENT ADVICE

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

Customer Custom Gear
Invoice Number INV-10217
Amount Due **385.00**
Due Date 30 Jul 2025

Amount Enclosed

Enter the amount you are paying above