



TAX INVOICE

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

Invoice Date
21 May 2025

Invoice Number
INV-9815

Reference
ZC50398

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
Stack Infrastructure logo embroidered on Left chest of Garments	20.00	4.50	10%	90.00
AFV-1 Stavanger Thermal Vest Navy - 2 x large,				
AVF-1W Stavanger Thermal Vest Navy - 2 x small,				
BHS-3 Cascades Softshell Navy - 1 x small, 2 x med, 1 x 5XL,				
BHS-3W Cascades Softshell Navy - 2 x small,				
50982 Riftline Polo Shirts Navy - 2 x med, 4 x large, 4 x 3XL,				
			Subtotal	90.00
			TOTAL GST 10%	9.00
			TOTAL AUD	99.00

Due Date: 30 Jun 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-9815

Amount Due **99.00**
Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above