



TAX INVOICE

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

Invoice Date
29 May 2025

Invoice Number
INV-9956

Reference
ZC51036

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
Dacey Riley Woven Badge applied to Front of Beanies	100.00	4.20	10%	420.00
4229 Acrylic Beanie Black				
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	462.00
			Less Amount Paid	462.00
			AMOUNT DUE AUD	0.00

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

PAYMENT ADVICE

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

Customer Custom Gear
Invoice Number INV-9956
Amount Due 0.00
Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above