



# TAX INVOICE

Stark Medical  
ABN: 14 619 334 771

**Invoice Date**  
23 May 2025

**Invoice Number**  
INV-9828

**Reference**  
Uniforms 16-04-25

**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
Stark Med logo embroidered on Right Chest of Dark Garments	13.00	6.50	10%	84.50
30343-597 Crew Insulator Jacket Navy - 1 x Med, 3 x Lge, 1 x XL				
30377-597 Crew Insulator Vest Navy - 1 x Med, 2 x Lge, 1 x 2XL				
30240_597 WCrew Insulator Vest Navy - 1 x XS, 1 x Sml, 1 x Med, 1 x Lge				
Stark Med logo embroidered on Left Chest of Dark Garments	7.00	6.50	10%	45.50
SH1206S18 Battel Shirt Dry N Fly Navy 3 x Size 38, 1 x Size 40, 1 x Size 41, 1 x Size 42, 1 x Size 46				
Stark Med logo embroidered on Left Chest of White Garments	13.00	6.50	10%	84.50
SH1218W18 Whitely Twill Shirt White - 1 x Size 37, 2 x Size 38, 2 x Size 40, 2 x Size 41, 2 x Size 42				
MTDTAIJF Corp Matilda Shirt White - 1 x Size 10, 2 x Size 12, 1 x Size 18				
Subtotal				214.50
TOTAL GST 10%				21.45
<b>TOTAL AUD</b>				<b>235.95</b>

## Due Date: 23 May 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

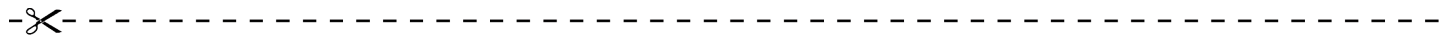
Name: Deco Depot (PTY)Ltd

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

<b>Customer</b>	Stark Medical
<b>Invoice Number</b>	INV-9828
<b>Amount Due</b>	<b>235.95</b>
<b>Due Date</b>	23 May 2025
<b>Amount Enclosed</b>	_____
	Enter the amount you are paying above