



TAX INVOICE

All Workwear
U14A 16 Yampi Way
WILLETTON WA 6155
ABN: 65 653 674 572

Invoice Date
18 Jun 2025
Invoice Number
INV-10109
Reference
Pentarch 03-06-25
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
Pentarch Group logo embroidered on Left chest of Pullover	1.00	5.25	10%	5.25
Direct Freight Tracking - 2507090002734	1.00	27.49	10%	27.49
			Subtotal	32.74
			TOTAL GST 10%	3.28
			TOTAL AUD	36.02

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



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PAYMENT ADVICE

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

Customer	All Workwear
Invoice Number	INV-10109
Amount Due	36.02
Due Date	30 Jul 2025
Amount Enclosed	_____
	Enter the amount you are paying above