



TAX INVOICE

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

Invoice Date
18 Jun 2025

Invoice Number
INV-10110

Reference
TSC 16-05-25

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 |
|--|----------|------------|------------------|--------------|
| Direct Freight Tracking - 2507090002717 | 1.00 | 24.22 | 10% | 24.22 |
| Freight for The Sports Clinic | | | | |
| | | | Subtotal | 24.22 |
| | | | TOTAL GST 10% | 2.42 |
| | | | TOTAL AUD | 26.64 |

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-10110
Amount Due **26.64**
Due Date 30 Jul 2025

Amount Enclosed

Enter the amount you are paying above