



# TAX INVOICE

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

**Invoice Date**  
18 Jun 2025

**Invoice Number**  
INV-10111

**Reference**  
GM 28-05-25

**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
Greenmountain Meat logo embroidered on Left Chest of Garments	10.00	6.25	10%	62.50
Direct Freight Tracking - 2507090002731	1.00	32.12	10%	32.12
ZW123 Mens Industrial LS Shirt Yellow Navy 3 x med, 3 x large, 3 x 2XL				
PF631 Ladies Plain Jacket Navy 1 x size 8				
			Subtotal	94.62
			TOTAL GST 10%	9.46
			<b>TOTAL AUD</b>	<b>104.08</b>

## Due Date: 30 Jul 2025

All transactions are prepaid, unless an account has been approved. Please send proof of payment to:

accounts@decodepot.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



[View and pay online now](#)



# PAYMENT ADVICE

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

Customer All Workwear  
Invoice Number INV-10111

Amount Due **104.08**  
Due Date 30 Jul 2025

Amount Enclosed

Enter the amount you are paying above