



TAX INVOICE

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

Invoice Date
23 Jun 2025

Invoice Number
INV-10156

Reference
Buil 02-06-25

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
Built By EPS logo embroidered on Left chest of Garments	50.00	3.50	10%	175.00
Built By EPS logo embroidered on Front of Beanies	15.00	3.50	10%	52.50
Built By EPS logo embroidered on Front Left of Caps	14.00	3.50	10%	49.00
Direct Freight Tracking - 2507090002797	1.00	41.63	10%	41.63
			Subtotal	318.13
			TOTAL GST 10%	31.81
			TOTAL AUD	349.94

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



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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-10156
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Amount Enclosed

Enter the amount you are paying above