



# TAX INVOICE

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

**Invoice Date**  
27 Jun 2025

**Invoice Number**  
INV-10219

**Reference**  
TSC 12-06-25

**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
The Sports Clinic logo embroidered on Left chest of Hoodies	9.00	5.75	10%	51.75
Direct Freight Tracking - 2507090002852	1.00	26.36	10%	26.36
			Subtotal	78.11
			TOTAL GST 10%	7.82
			<b>TOTAL AUD</b>	<b>85.93</b>

## 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



[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-10219
Amount Due	<b>85.93</b>
Due Date	30 Jul 2025

**Amount Enclosed**

Enter the amount you are paying above