



TAX INVOICE

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

Invoice Date
30 Jun 2025

Invoice Number
INV-10297

Reference
Radnet - 19-06-25

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
Radnet logo embroidered on Left Chest of Garments	4.00	4.00	10%	16.00
Direct Freight Tracking - 2507090002863	1.00	22.86	10%	22.86
			Subtotal	38.86
			TOTAL GST 10%	3.89
			TOTAL AUD	42.75

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-10297
Amount Due **42.75**
Due Date 30 Jul 2025

Amount Enclosed

Enter the amount you are paying above