



TAX INVOICE

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

Invoice Date

29 Apr 2025

Invoice Number

INV-9550

Reference

Fred Alex 17-04-25

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
Freds Eleven logo transfer on Front of Caps 1123 Surf Rope Cap Ecru White	14.00	5.50	10%	77.00
Design Set up	1.00	30.00	10%	30.00
Alex logo transfer on Front of Caps 1123 Surf Rope Cap Army White	14.00	5.50	10%	77.00
Design Set up	1.00	30.00	10%	30.00
Redraw Artwork	2.00	30.00	10%	60.00
Direct Freight Tracking - 2507090002520	1.00	28.00	10%	28.00
			Subtotal	302.00
			TOTAL GST 10%	30.20
			TOTAL AUD	332.20

Due Date: 30 May 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-9550
Amount Due	332.20
Due Date	30 May 2025

Amount Enclosed

Enter the amount you are paying above