



# TAX INVOICE

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

**Invoice Date**  
19 May 2025

**Invoice Number**  
INV-9791

**Reference**  
Thrive 28-04-25

**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
Thrive Disability Support logo embroidered on Left chest of Polos	23.00	4.75	10%	109.25
Design Set up	1.00	30.00	10%	30.00
P410MS Mens Orbit SS Polo Black - 2 x large, 2 x XL, Dark Grey Carbon - 2 x large, 2 x XL				
P410LS Womens Orbit SS Polo Black - 1 x size 8, 2 x size 12, 2 x size 14, 2 x size 16, 2 x size 18 Dark Grey Carbon - 1 x size 10, 1 x size 12, 1 x size 14, 1 x size 16, 1 x size 18				
P206LL Womens Action LS Polo Black - 1 x size 12				
Direct Freight Tracking - 2507090002597	1.00	26.30	10%	26.30
Subtotal				165.55
TOTAL GST 10%				16.56
<b>TOTAL AUD</b>				<b>182.11</b>

## Due Date: 30 Jun 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-9791

Amount Due **182.11**  
Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above