



TAX INVOICE

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

Invoice Date
29 May 2025

Invoice Number
INV-9928

Reference
Fresh 06-05-25

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
Fresh & Finished logo transfer on Left Chest of Tees	10.00	5.95	10%	59.50
Fresh & Finished logo transfer on Back of Tees	10.00	8.95	10%	89.50
1LHT Ladies Tee Black - 10 x size 10				
Design Set up	2.00	30.00	10%	60.00
Fresh & Finished logo embroidered on Back of Hoodies	6.00	6.75	10%	40.50
6CFH JB's 350 Premium Trade Hoodie Black - 2 x small, 2 x large, 2 x XL				
Design Set up	1.00	30.00	10%	30.00
Direct Freight Tracking - 2507090002677	1.00	27.50	10%	27.50
			Subtotal	307.00
			TOTAL GST 10%	30.70
			TOTAL AUD	337.70

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-9928

Amount Due **337.70**
Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above