



TAX INVOICE

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

Invoice Date
29 May 2025

Invoice Number
INV-9949

Reference
TSC 16-05-25

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
The Sports Clinic logo embroidered on Left chest of Garments & Front of Beanies	30.00	4.25	10%	127.50
P405MS Razor Short Sleeve Polo Navy Gold - 2 x large				
P405LS Razor Short Sleeve Polo Navy Gold - 4 x size 8, 2 x size 10				
T701MS Renegade Short Sleeve Tee Navy White Silver - 4 x large, 2 x XL				
T701LS Renegade Short Sleeve Tee Navy White Silver - 4 x size 8, 2 x size 10				
ZMBEAN Unisex Streetworx Beanie Grey - 10 units				
			Subtotal	127.50
			TOTAL GST 10%	12.75
			TOTAL AUD	140.25
			Less Amount Paid	140.25
			AMOUNT DUE AUD	0.00

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



PAYMENT ADVICE

To: Deco Depot Pty Ltd
Unit 1 252 Allambie Rd
ALLAMBIE HEIGHTS NSW 2100
AUSTRALIA

Customer All Workwear
Invoice Number INV-9949

Amount Due **0.00**
Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above