



TAX INVOICE

4Promote
10 Trentham Park Ct
WATTLE GROVE NSW 2173
AUSTRALIA
ABN: 56 634 574 564

Invoice Date
19 Jun 2025

Invoice Number
INV-10145

Reference
1048-D

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
Trefinti logo embroidered on Left chest of Polos	1.00	5.25	10%	5.25
Syngenta logo embroidered on Back of Polos	1.00	5.25	10%	5.25
Polybag	1.00	0.70	10%	0.70
Direct Freight Tracking - 2507090002799	1.00	22.86	10%	22.86
			Subtotal	34.06
			TOTAL GST 10%	3.42
			TOTAL AUD	37.48

Due Date: 30 Jul 2025

All transactions are prepaid, unless an account has been approved. Please send proof of payment to:

accounts@decodepot.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 4Promote
Invoice Number INV-10145

Amount Due **37.48**
Due Date 30 Jul 2025

Amount Enclosed

Enter the amount you are paying above