



TAX INVOICE

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

Invoice Date
30 Jun 2025

Invoice Number
INV-10256

Reference
10409D

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
Leppington Anglican College logo transfer on Side of Bags	10.00	8.95	10%	89.50
Bag Surcharge	10.00	0.50	10%	5.00
Design Set up	1.00	30.00	10%	30.00
Direct Freight Tracking - 2507090002844	1.00	40.00	10%	40.00
			Subtotal	164.50
			TOTAL GST 10%	16.45
			TOTAL AUD	180.95

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



[View and pay online now](#)



PAYMENT ADVICE

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

Customer	4Promote
Invoice Number	INV-10256
Amount Due	180.95
Due Date	30 Jul 2025
Amount Enclosed	_____
	Enter the amount you are paying above