



# 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-10293

**Reference**  
10449

**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
Lung Foundation Australia logo embroidered on Left Chest of Polos	6.00	5.25	10%	31.50
lungfoundation text embroidered on Right Sleeve of Polos	6.00	5.25	10%	31.50
Direct Freight Tracking - 2507090002861	1.00	23.69	10%	23.69
			Subtotal	86.69
			TOTAL GST 10%	8.67
			<b>TOTAL AUD</b>	<b>95.36</b>

## 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-10293

Amount Due **95.36**  
Due Date 30 Jul 2025

Amount Enclosed

Enter the amount you are paying above