



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-10294

Reference
10432

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
GTS logo embroidered on Left chest of Baby Hoodie	30.00	4.25	10%	127.50
Polybag	30.00	0.70	10%	21.00
GTS Greenway Turf Solutions logo embroidered on Left chest of Jackets	27.00	4.25	10%	114.75
Polybag	27.00	0.70	10%	18.90
Direct Freight Tracking - 2507090002849	1.00	58.95	10%	58.95
			Subtotal	341.10
			TOTAL GST 10%	34.12
			TOTAL AUD	375.22

Due Date: 30 Jul 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 4Promote
Invoice Number INV-10294

Amount Due **375.22**
Due Date 30 Jul 2025

Amount Enclosed

Enter the amount you are paying above