



TAX INVOICE

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

Invoice Date
7 May 2025

Invoice Number
INV-9691

Reference
10359-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
Agserv Pest Control Supplies logo embroidered on Left chest of Jackets	24.00	4.00	10%	96.00
Polybag	24.00	0.70	10%	16.80
3WSJ Podium Adults Softshell Jacket Black 6 x med, 7 x large, 5 x XL, 2 x 2XL, 4 x 3XL				
Direct Freight Tracking - 2507090002552	1.00	33.39	10%	33.39
			Subtotal	146.19
			TOTAL GST 10%	14.62
			TOTAL AUD	160.81

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



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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-9691
Amount Due	160.81
Due Date	30 Jun 2025

Amount Enclosed

Enter the amount you are paying above