



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-9692

Reference
10350-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
Syngenta logo embroidered on Left chest of Jackets	11.00	4.50	10%	49.50
XSJ-1 Men's Cruise Softshell Black - 1 x med, 2 x large, 7 x XL, 1 x 2XL				
			Subtotal	49.50
			TOTAL GST 10%	4.95
			TOTAL AUD	54.45

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



[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-9692
Amount Due **54.45**
Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above