



TAX INVOICE

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

Invoice Date
19 May 2025

Invoice Number
INV-9783

Reference
10285-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
TriLine logo embroidered on Left chest of Garments	18.00	4.75	10%	85.50
The Fencing Warehouse logo embroidered on Right Chest of Garments	18.00	4.75	10%	85.50
Names embroidered under TFW logo on Right Chest	18.00	6.50	10%	117.00
S10112 Mens Nitro Shirt Black Orange White Daniel 2IC - 4 x large Jayden 2IC - 4 x large				
S10112 Mens Nitro Shirt Black Grey White Greg Dispatch Manager - 5 x XL				
SH3603 Mens Oasis Shirt Black Daren - 3 x large Shaun - 2 x large				
TriLine logo embroidered on Left chest of Garments	10.00	4.75	10%	47.50
The Fencing Warehouse logo embroidered on Right Chest of Garments	10.00	4.75	10%	47.50
Staff logo embroidered on Back of Polos	10.00	5.75	10%	57.50
6AP4L Hi Vis LS Arm Panel Polo Orange Navy - 10 x 2XL				
Direct Freight Tracking - 2507090002609	1.00	26.30	10%	26.30
			Subtotal	466.80
			TOTAL GST 10%	46.68
			TOTAL AUD	513.48

Due Date: 30 Jun 2025

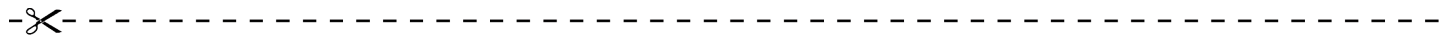
All transactions are prepaid, unless an account has been approved. Please send proof of payment to:
accounts@decodpot.com.au

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-9783
Amount Due	513.48
Due Date	30 Jun 2025
Amount Enclosed	_____
	Enter the amount you are paying above