



TAX INVOICE

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

Invoice Date
27 May 2025

Invoice Number
INV-9870

Reference
10375-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
SureFire logo embroidered on Left chest of Garments	14.00	4.50	10%	63.00
Polybag	14.00	0.70	10%	9.80
Direct Freight	1.00	136.00	10%	136.00
Tracking - 2507090002665				
Tracking - 2507090002666				
Tracking - 2507090002667				
Tracking - 2507090002668				
Tracking - 2507090002669				
			Subtotal	208.80
			TOTAL GST 10%	20.88
			TOTAL AUD	229.68

Due Date: 30 Jun 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-9870
Amount Due	229.68
Due Date	30 Jun 2025

Amount Enclosed

Enter the amount you are paying above