



# TAX INVOICE

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

**Invoice Date**  
29 May 2025

**Invoice Number**  
INV-9947

**Reference**  
10393

**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
Walcha Rugby Club logo embroidered on Right Chest of Shirts	30.00	4.75	10%	142.50
Polybag	30.00	0.70	10%	21.00
Direct Freight Tracking - 2507090002699	1.00	31.01	10%	31.01
			Subtotal	194.51
			TOTAL GST 10%	19.45
			<b>TOTAL AUD</b>	<b>213.96</b>

## 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-9947
Amount Due	<b>213.96</b>
Due Date	30 Jun 2025

**Amount Enclosed**

Enter the amount you are paying above