



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-9948

Reference
10340

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
GTS Greenway Turf Solutions logo embroidered on Left Chest of Shirts	83.00	3.75	10%	311.25
Polybag	83.00	0.70	10%	58.10
Direct Freight	1.00	131.61	10%	131.61
Tracking - 2507090002720 QLD				
Tracking - 2507090002721 NSW				
Tracking - 2507090002723 SA				
Tracking - 2507090002724 VIC				
Tracking - 2507090002725 WA				
			Subtotal	500.96
			TOTAL GST 10%	50.10
			TOTAL AUD	551.06

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-9948
Amount Due	551.06
Due Date	30 Jun 2025

Amount Enclosed

Enter the amount you are paying above