



TAX INVOICE

Samsonite
5 Anzed Ct
MULGRAVE VIC 3170
AUSTRALIA
ABN: 31 006 363 248

Invoice Date
9 May 2025
Invoice Number
INV-9703
Reference
Destec 02-04-25
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
DESTEC Contracting logo embroidered on Top of Backpacks	50.00	4.00	10%	200.00
Polybag	50.00	1.00	10%	50.00
145729-1041 Access 3 Eco Backpack Black				
			Subtotal	250.00
			TOTAL GST 10%	25.00
			TOTAL AUD	275.00

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	Samsonite
Invoice Number	INV-9703
Amount Due	275.00
Due Date	30 Jun 2025

Amount Enclosed

Enter the amount you are paying above