



TAX INVOICE

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

Invoice Date
19 May 2025

Invoice Number
INV-9782

Reference
GCG 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 |
|--|----------|------------|------------------|---------------|
| GCG Health Safety Hygiene logo embroidered on Top of Backpacks | 49.00 | 4.00 | 10% | 196.00 |
| Polybag | 49.00 | 1.00 | 10% | 49.00 |
| 145729-1041 Access Eco Backpack Black | | | | |
| | | | Subtotal | 245.00 |
| | | | TOTAL GST 10% | 24.50 |
| | | | TOTAL AUD | 269.50 |

Due Date: 30 Jun 2025

All transactions are prepaid, unless an account has been approved. Please send proof of payment to:

accounts@decodot.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 | Samsonite |
| Invoice Number | INV-9782 |
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Amount Enclosed

Enter the amount you are paying above