



# TAX INVOICE

Warrior Sports Group  
ABN: 15 635 021 144

**Invoice Date**  
29 Apr 2025

**Invoice Number**  
INV-9584

**Reference**  
Comets 28-03-25

**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
Comets logo embroidered in 3D on Front of Hoodies	56.00	7.50	10%	420.00
Comets logo transfer on Back of Hoodies	56.00	8.25	10%	462.00
Design Set up	2.00	30.00	10%	60.00
Comets logo Redraw - Heat Transfer	1.00	30.00	10%	30.00
5102 Stencil Hoodie Coal 1 x XS, 3 x small, 6 x med, 15 x large, 15 x XL, 9 x 2XL, 1 x 3XL				
TH22UN Kangaroo Pouch Hoodie Charcoal 1 x Y4, 1 x Y6, 2 x Y10, 1 x Y14, 1 x Y16,				
			Subtotal	972.00
			TOTAL GST 10%	97.20
			<b>TOTAL AUD</b>	<b>1,069.20</b>

## Due Date: 30 May 2025

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

[accounts@decodpot.com.au](mailto: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 Warrior Sports Group  
Invoice Number INV-9584

Amount Due **1,069.20**  
Due Date 30 May 2025

Amount Enclosed

Enter the amount you are paying above