



TAX INVOICE

United Softball Inc
22 Podargus Pl
INGLEBURN NSW 2565
AUSTRALIA
ABN: 45 819 761 122

Invoice Date
1 Apr 2025

Invoice Number
INV-9308

Reference
Bags 01-04-25

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
B207 Climber Backpack Orange Navy United U logo embroidered Front Middle Premiers 2024/25 embroidered Front Top	30.00	30.00	10%	900.00
			Subtotal	900.00
			TOTAL GST 10%	90.00
			TOTAL AUD	990.00
			Less Amount Paid	990.00
			AMOUNT DUE AUD	0.00

Due Date: 1 Apr 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

PAYMENT ADVICE

To: Deco Depot Pty Ltd
Unit 1 252 Allambie Rd
ALLAMBIE HEIGHTS NSW 2100
AUSTRALIA

Customer United Softball Inc

Invoice Number INV-9308

Amount Due 0.00

Due Date 1 Apr 2025

Amount Enclosed

Enter the amount you are paying above