



# TAX INVOICE

Softball Macarthur  
ABN: 40 140 945 647

**Invoice Date**  
17 Apr 2025

**Invoice Number**  
INV-9487

**Reference**  
Caps 17-04-25

**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
PTS20 Pulse R-Flex Cap Royal - 20 x LG/XL	20.00	22.50	10%	450.00
Softball Macarthur M logo embroidered in 3D on Front of Caps				
			Subtotal	450.00
			TOTAL GST 10%	45.00
			<b>TOTAL AUD</b>	495.00
			Less Amount Paid	495.00
			<b>AMOUNT DUE AUD</b>	<b>0.00</b>

## Due Date: 17 Apr 2025

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

accounts@decodepot.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** Softball Macarthur  
**Invoice Number** INV-9487  
**Amount Due** 0.00  
**Due Date** 17 Apr 2025

**Amount Enclosed**

Enter the amount you are paying above