



TAX INVOICE

Blue Ink Group
176 Gladstone St
FYSHWICK ACT 2609
AUSTRALIA
ABN: 35 113 327 816

Invoice Date
19 May 2025

Invoice Number
INV-9784

Reference
264146

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
Villa Maria logo embroidered on Left Chest of Polos	15.00	4.75	10%	71.25
Polybag	15.00	0.70	10%	10.50
P303MS Mens Blade Polo Navy White 1 x large				
P303LS Ladies Blade Polo Navy White 1 x size 8, 1 x size 10, 6 x size 12, 1 x size 14, 1 x size 16, 3 x size 20, 1 x size 22,				
Direct Freight Tracking - 2507090002608	1.00	23.00	10%	23.00
			Subtotal	104.75
			TOTAL GST 10%	10.48
			TOTAL AUD	115.23

Due Date: 30 Jun 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



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PAYMENT ADVICE

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

Customer Blue Ink Group
Invoice Number INV-9784

Amount Due **115.23**
Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above