



TAX INVOICE

Valour Sport
Attention: Unit 11D
242 New Line Rd
DURAL NSW 2158
AUSTRALIA

Invoice Date
19 May 2025

Invoice Number
INV-9790

Reference
90370

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
Netball NSW State Titles logo embroidered in 3D on Front of Caps	200.00	7.75	10%	1,550.00
Valour logo embroidered on Left Side of Caps	200.00	3.25	10%	650.00
Netball NSW Hart State Titles logo transfer on Back of Caps	200.00	1.50	10%	300.00
4399 Curved Heather Cap Navy				
			Subtotal	2,500.00
			TOTAL GST 10%	250.00
			TOTAL AUD	2,750.00

Due Date: 19 May 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 Valour Sport
Invoice Number INV-9790

Amount Due **2,750.00**
Due Date 19 May 2025

Amount Enclosed

Enter the amount you are paying above