



TAX INVOICE

Southern Districts Softball Association
ABN: 68 493 399 275

Invoice Date
18 Apr 2025

Invoice Number
INV-9488

Reference
Uniforms 18-04-25

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
SD Sublimated Playing Shirts	12.00	45.00	10%	540.00
Taylor, 2XL, 16				
Williamson, 2XL, 22				
Williamson, 2XL, 19				
Barrington, Med, 1				
Taylor, 3XL, 14				
Andia-Slarke, 2XL, 8				
Boland, 4XL, 35				
Reece, 2XL, 11				
Williams, 4XL, 26				
Osten, 2XL, 44				
Aukafolau, XL, 50				
Roberts, 3XL, 15				
			Subtotal	540.00
			TOTAL GST 10%	54.00
			TOTAL AUD	594.00
			Less Amount Paid	594.00
			AMOUNT DUE AUD	0.00

Due Date: 18 Apr 2025

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

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



PAYMENT ADVICE

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

Customer	Southern Districts Softball Association
Invoice Number	INV-9488
Amount Due	0.00
Due Date	18 Apr 2025
Amount Enclosed	<hr/>
	Enter the amount you are paying above