



TAX INVOICE

Industroquip
56 Gardiner St
RUTHERFORD NSW 2320
AUSTRALIA
ABN: 53 579 233 169

Invoice Date
7 May 2025

Invoice Number
INV-9690

Reference
74946

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
Bannamesh logo embroidered on Left Chest of Garments	18.00	4.75	10%	85.50
Industroquip logo embroidered on Right chest of Garments	18.00	4.50	10%	81.00
J212M Mens Alpine Jacket Black - 1 x large, 1 x XL				
J212L Womens Alpine Jacket Black - 1 x small				
J211M Mens Alpine Vest Black - 1 x large, 2 x XL				
J211L Womens Alpine Vest Black - 1 x small				
ZJ240 Unisex Streetworx Hooded Puffer Jacket Yellow Navy - 2 x large				
ZT667 Unisex Water Resistant Hoodie Yellow - 1 x med, 6 x large, 1 x XL, 1 x 5XL				
Subtotal				166.50
TOTAL GST 10%				16.65
TOTAL AUD				183.15

Due Date: 30 Jun 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



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PAYMENT ADVICE

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

Customer Industroquip
Invoice Number INV-9690

Amount Due **183.15**
Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above