



TAX INVOICE

Hawkesbury Bombers Softball
ABN: 92 773 772 751

Invoice Date
28 Apr 2025

Invoice Number
INV-9542

Reference
HBS 23-04-25

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
JK53 Legend Top Black / Orange 3 x Sml, 3 x Med, 5 x Lge, 1 x XL, 1 x 2XL, 1 x 3XL	14.00	49.50	10%	693.00
Bombers Minors logo embroidered on left chest Name Text embroidered on right chest Premiers embroidered on lower back				
			Subtotal	693.00
			TOTAL GST 10%	69.30
			TOTAL AUD	762.30
			Less Amount Paid	762.30
			AMOUNT DUE AUD	0.00

Due Date: 28 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 Hawkesbury Bombers Softball
Invoice Number INV-9542

Amount Due 0.00
Due Date 28 Apr 2025

Amount Enclosed _____
Enter the amount you are paying above