



# TAX INVOICE

CapaxAustralia Pty Ltd  
ABN: 92 629 093 170

**Invoice Date**  
15 Jul 2025

**Invoice Number**  
INV-10419

**Reference**  
PO-0735

**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
Sanctuary Recruitment Logo to LHC - 5734 Stitches	110.00	3.50	10%	385.00
Freight to client - DFE 2507090002938	1.00	43.55	10%	43.55
			Subtotal	428.55
			TOTAL GST 10%	42.86
			<b>TOTAL AUD</b>	<b>471.41</b>

## Due Date: 30 Aug 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** CapaxAustralia Pty Ltd  
**Invoice Number** INV-10419  
**Amount Due** 471.41  
**Due Date** 30 Aug 2025

**Amount Enclosed**

Enter the amount you are paying above