



TAX INVOICE

CapaxAustralia Pty Ltd
ABN: 92 629 093 170

Invoice Date
17 Apr 2025

Invoice Number
INV-9484

Reference
0678

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 |
|---|----------|------------|------------------|---------------|
| Avery Dennison logo embroidered on Left chest of Polos | 33.00 | 4.00 | 10% | 132.00 |
| Polybag | 33.00 | 0.70 | 10% | 23.10 |
| P105MS City Short Sleeve Polo Navy 1 x med, 12 x large, 10 x XL, 7 x 3XL | | | | |
| P105LS City Short Sleeve Polo Navy 2 x med | | | | |
| P105MS City Short Sleeve Polo Jasper Green 1 x large | | | | |
| Direct Freight Tracking - 2507090002489 | 1.00 | 26.30 | 10% | 26.30 |
| | | | Subtotal | 181.40 |
| | | | TOTAL GST 10% | 18.14 |
| | | | TOTAL AUD | 199.54 |

Due Date: 30 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 CapaxAustralia Pty Ltd
Invoice Number INV-9484

Amount Due **199.54**
Due Date 30 May 2025

Amount Enclosed

Enter the amount you are paying above