



TAX INVOICE

CapaxAustralia Pty Ltd
ABN: 92 629 093 170

Invoice Date
29 Apr 2025

Invoice Number
INV-9551

Reference
0682

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
CFGglass logo embroidered on Left chest of Garments	17.00	4.50	10%	76.50
J502L Womens Atlas Jacket Black - 2 x small, 1 x med				
J307M Mens Geneva Jacket Black Cyan - 3 x med, 3 x large				
BHZQM Barkers Highlander ZQ Merino Black - 4 x med, 4 x large				
Direct Freight Tracking - 2507090002523				
			Subtotal	76.50
			TOTAL GST 10%	7.65
			TOTAL AUD	84.15

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-9551

Amount Due **84.15**
Due Date 30 May 2025

Amount Enclosed

Enter the amount you are paying above