



TAX INVOICE

CapaxAustralia Pty Ltd
ABN: 92 629 093 170

Invoice Date
29 Apr 2025

Invoice Number
INV-9552

Reference
0688

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 Polos	51.00	3.50	10%	178.50
6HSSP Street Spider Polo Navy/Lime 10 x small, 30 x med, 11 x large				
Direct Freight Tracking - 2507090002523	1.00	52.09	10%	52.09
			Subtotal	230.59
			TOTAL GST 10%	23.06
			TOTAL AUD	253.65

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-9552

Amount Due **253.65**
Due Date 30 May 2025

Amount Enclosed

Enter the amount you are paying above