



TAX INVOICE

CapaxAustralia Pty Ltd
ABN: 92 629 093 170

Invoice Date
29 Apr 2025

Invoice Number
INV-9589

Reference
0692

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 Acacium logo embroidered on Left chest of Scrubs	100.00	2.25	10%	225.00
H10612 Unisex Classic Scrubs Top Hunter Green S x 15, S x 20, M x 30, L x 20, XL x 10, 2XL x 5				
Direct Freight Tracking - 2507090002583	1.00	36.56	10%	36.56
			Subtotal	261.56
			TOTAL GST 10%	26.16
			TOTAL AUD	287.72

Due Date: 30 May 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-9589

Amount Due **287.72**
Due Date 30 May 2025

Amount Enclosed

Enter the amount you are paying above