



TAX INVOICE

CapaxAustralia Pty Ltd
ABN: 92 629 093 170

Invoice Date
7 May 2025

Invoice Number
INV-9686

Reference
0707

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 |
|--|----------|------------|------------------|--------------|
| Enviromesh logo embroidered on Left Chest of Tops | 3.00 | 5.25 | 10% | 15.75 |
| K624LS Mia Top Black - 1 x size 10 | | | | |
| S627LN Madison Sleeveless Top Black - 1 x size 10 | | | | |
| S770LS Monaco SS Shirt White - 1 x size 10 | | | | |
| Direct Freight Tracking - 2507090002581 | | | | |
| | | | Subtotal | 15.75 |
| | | | TOTAL GST 10% | 1.58 |
| | | | TOTAL AUD | 17.33 |

Due Date: 30 Jun 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-9686

Amount Due **17.33**
Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above