



TAX INVOICE

CapaxAustralia Pty Ltd
ABN: 92 629 093 170

Invoice Date
7 May 2025

Invoice Number
INV-9687

Reference
0711

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 Nicola logo transfer on Left Chest of Vest	1.00	5.95	10%	5.95
Enviromesh logo transfer on Back of Vest	1.00	8.95	10%	8.95
Design Set up	1.00	30.00	10%	30.00
6D4RV Hi Vis Day Night Reversible Vest Orange Black - 1 x small				
Direct Freight Tracking - 2507090002581	1.00	22.82	10%	22.82
			Subtotal	67.72
			TOTAL GST 10%	6.78
			TOTAL AUD	74.50

Due Date: 30 Jun 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-9687

Amount Due **74.50**
Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above