



TAX INVOICE

CapaxAustralia Pty Ltd
ABN: 92 629 093 170

Invoice Date
9 May 2025

Invoice Number
INV-9704

Reference
0710

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
Meyer Timber logo embroidered on Left chest of Polos	12.00	4.50	10%	54.00
Mey Span Mey Joist logo embroidered on Right Chest of Polos	12.00	4.50	10%	54.00
PG-1 Mens Eclipse Pique Polo Black - 6 x med, 6 x large				
Direct Freight Tracking - 2507090002591	1.00	23.82	10%	23.82
			Subtotal	131.82
			TOTAL GST 10%	13.18
			TOTAL AUD	145.00

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-9704

Amount Due **145.00**
Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above