



# TAX INVOICE

CapaxAustralia Pty Ltd  
ABN: 92 629 093 170

**Invoice Date**  
9 May 2025

**Invoice Number**  
INV-9706

**Reference**  
0697

**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
Allam Property Group logo embroidered on Left Chest of Garments	6.00	5.25	10%	31.50
<hr/>				
K625LS Women's Ava Top Black - 1 x size 18				
44412 Women's Blaise Top Black - 1 x size 18				
1799WZ Lola 3/4 Sleeve Shirred Cuff Top Charcoal - 2 x size 18				
LC916L Women's Roma Knit Cardigan Black - 1 x XL				
LC131LL Women's Origin Merino Cardigan Black - 1 x 2XL				
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Direct Freight Tracking - 2507090002594	1.00	23.82	10%	23.82
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			Subtotal	55.32
			TOTAL GST 10%	5.53
			<b>TOTAL AUD</b>	<b>60.85</b>

## 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-9706

**Amount Due** **60.85**  
**Due Date** 30 Jun 2025

**Amount Enclosed**

Enter the amount you are paying above