



TAX INVOICE

CapaxAustralia Pty Ltd
ABN: 92 629 093 170

Invoice Date
29 May 2025

Invoice Number
INV-9950

Reference
0723

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 Front of Caps	500.00	2.75	10%	1,375.00
4380 Ottoman Twill Cap Black				
Direct Freight	1.00	116.65	10%	116.65
Tracking - 2507090002780 - VIC				
Tracking - 2507090002781 - NSW				
Subtotal				1,491.65
TOTAL GST 10%				149.17
TOTAL AUD				1,640.82

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-9950

Amount Due **1,640.82**
Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above