



# TAX INVOICE

CapaxAustralia Pty Ltd  
ABN: 92 629 093 170

**Invoice Date**  
29 May 2025

**Invoice Number**  
INV-9951

**Reference**  
0725

**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
Sanctuary Recruitment logo embroidered on Left Chest of Scrubs	100.00	2.25	10%	225.00
H10612 Unisex Classic Scrubs Top Hunter Green 20 x XS, 20 x small, 30 x med, 20 x large, 10 x 2XL				
Direct Freight Tracking - 2507090002735	1.00	36.64	10%	36.64
			Subtotal	261.64
			TOTAL GST 10%	26.16
			<b>TOTAL AUD</b>	<b>287.80</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-9951

**Amount Due** **287.80**  
**Due Date** 30 Jun 2025

**Amount Enclosed**

Enter the amount you are paying above