# TAX INVOICE

CapaxAustralia Pty Ltd
ABN: 92 629 093 170

**Invoice Date**
29 May 2025

**Invoice Number**
INV-9952

**Reference**
0703

**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 |
|---|---|---|---|---|
| 3M Home Improvement Markets logo embroidered left chest of garments | 62.00 | 3.50 | 10% | 217.00 |
| Scotch logo + Scotch Blue logo + 3M Safety logo stacked embroidered left sleeve of garments | 62.00 | 5.50 | 10% | 341.00 |
| Command logo + 3M Claw logo (no tagline) | 62.00 | 3.75 | 10% | 232.50 |
| Polybag | 62.00 | 0.70 | 10% | 43.40 |
| Replacement Polos | 3.00 | (26.00) | 10% | (78.00) |
| Direct Freight<br>Tracking - 2507090002640 | 1.00 | 40.23 | 10% | 40.23 |
| | | | Subtotal | 796.13 |
| | | | TOTAL GST 10% | 79.61 |
| | | | **TOTAL AUD** | **875.74** |

**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

View and pay online now

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | CapaxAustralia Pty Ltd |
| **Invoice Number** | INV-9952 |
| **Amount Due** | **875.74** |
| **Due Date** | 30 Jun 2025 |
| **Amount Enclosed** | |

Enter the amount you are paying above

To: Deco Depot Pty Ltd
Unit 1 252 Allambie Rd
ALLAMBIE HEIGHTS NSW 2100
AUSTRALIA