



# TAX INVOICE

Softball NSW  
81 Eastern Road,  
ROOTY HILL NSW 2766  
ABN: 76 489 769 723

**Invoice Date**  
28 Apr 2025

**Invoice Number**  
INV-9546

**Reference**  
Visors 23-04-25

**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
Richardson 707 Pulse Pro Mesh Visors Navy	7.00	33.50	10%	234.50
NSW 3D logo embroidered front of visor Number embroidered left side of visor Waratah logo embroidered right side of visor State Rep digital transfer back of visor				
			Subtotal	234.50
			TOTAL GST 10%	23.45
			<b>TOTAL AUD</b>	<b>257.95</b>
			Less Amount Paid	257.95
			<b>AMOUNT DUE AUD</b>	<b>0.00</b>

## Due Date: 30 May 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



# PAYMENT ADVICE

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

**Customer** Softball NSW  
**Invoice Number** INV-9546

**Amount Due** 0.00  
**Due Date** 30 May 2025

**Amount Enclosed**

Enter the amount you are paying above