



TAX INVOICE

Campbelltown Ghosts

Invoice Date

28 Apr 2025

Invoice Number

INV-9543

Reference

Ghost 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 632 Laser Pref R-Flex Snapback Caps Royal	15.00	30.00	10%	450.00
Ghost logo embroidered front of cap Ghost Text embroidered back of cap				
Direct Freight Tracking -	1.00	25.00	10%	25.00
			Subtotal	475.00
			TOTAL GST 10%	47.50
			TOTAL AUD	522.50
			Less Amount Paid	522.50
			AMOUNT DUE AUD	0.00

Due Date: 28 Apr 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



PAYMENT ADVICE

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

Customer Campbelltown Ghosts
Invoice Number INV-9543

Amount Due 0.00
Due Date 28 Apr 2025

Amount Enclosed

Enter the amount you are paying above