



TAX INVOICE

Quakers Hill Softball
ABN: 41 931 409 020

Invoice Date
28 Apr 2025

Invoice Number
INV-9544

Reference
Jackets 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 |
|---|----------|------------|-----------------------|---------------|
| J3150 Flash Track Jacket Navy / Red 2 x small, 2 x large, 3 x XL, 1 x 2XL | 8.00 | 38.95 | 10% | 311.60 |
| Quakers Hill Pirates Softball logo embroidered on left chest Name + Team text embroidered on right chest | | | | |
| | | | Subtotal | 311.60 |
| | | | TOTAL GST 10% | 31.16 |
| | | | TOTAL AUD | 342.76 |
| | | | Less Amount Paid | 342.76 |
| | | | 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 Quakers Hill Softball
Invoice Number INV-9544
Amount Due 0.00
Due Date 28 Apr 2025

Amount Enclosed

Enter the amount you are paying above