



TAX INVOICE

Greystanes Giants Softball Club
ABN: 71 201 491 300

Invoice Date
28 Apr 2025

Invoice Number
INV-9545

Reference
Jackets 23-04-25

ABN
35 656 933 078

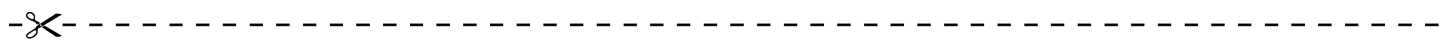
Deco Depot Pty Ltd
Unit 1 252 Allambie Rd
ALLAMBIE HEIGHTS
NSW 2100
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
CJ1020 Adults & Kids Training Jackets Red White	33.00	54.50	10%	1,798.50
GGSC logo + Text embroidered on left chest Name embroidered on right chest				
3 x Sml, 9 x Med, 3 x Lge, 4 x XL 2 x 2XL, 1 x 3XL, 1 x 4XL, 1 x 5XL				
1 x Kids 12, 6 x Kids 14, 2 x Kids 16				
Existing Jackets - Text added to existing jackets	5.00	6.50	10%	32.50
5 x Sizes TBA				
T301LS Sprint SS Tee Red / White	2.00	26.10	10%	52.20
1 x Med, 1 x Lge				
GGSC logo + Text embroidered on left chest Name embroidered on right chest				
T301KS Spring SS Tee Red / White	1.00	26.10	10%	26.10
1 x Kid 12				
GGSC logo + Text embroidered on left chest Name embroidered on right chest				
Subtotal				1,909.30
TOTAL GST 10%				190.93
TOTAL AUD				2,100.23
Less Amount Paid				2,100.23
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	Greystanes Giants Softball Club
Invoice Number	INV-9545
Amount Due	0.00
Due Date	28 Apr 2025
Amount Enclosed	

Enter the amount you are paying above