



# TAX INVOICE

Sportsbrands Australia  
ST IVES NSW 2075  
AUSTRALIA

**Invoice Date**  
9 May 2025

**Invoice Number**  
INV-9702

**Reference**  
SB DD 101

**ABN**  
35 656 933 078

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

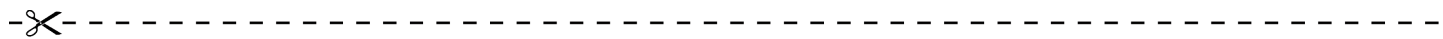
Description	Quantity	Unit Price	GST	Amount AUD
Sylvania Rugby logo transfer on Left Chest of Garments	14.00	5.95	10%	83.30
TryTime logo transfer on Right Chest of Garments	14.00	2.00	10%	28.00
1311 Tasman Polo Navy Red 5 x large, 2 x 2XL, 1 x 3XL, 1 x 5XL				
1513 Olympus Jacket Navy 1 x XL, 1 x 2XL				
J211M Puffer Vest Navy 1 x large				
SW710M Unisex Renegade Hoodie Navy Red 1 x large				
SW710K Renegade Hoodie Navy Red 1 x K2				
Sylvania Rugby logo transfer on Front of Caps	9.00	5.50	10%	49.50
AH295 Polymesh Trucker Cap Navy x 3				
AH456 A-Frame Striped Trucker Cap Navy White Red x 6				
Hornsby Rugby Social Golf logo transfer on Left Chest of Polos	6.00	5.95	10%	35.70
1311 Tasman Polo Black Red 3 x 2XL, 3 x 3XL				
			Subtotal	196.50
			TOTAL GST 10%	19.65
			<b>TOTAL AUD</b>	<b>216.15</b>

**Due Date: 9 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



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# PAYMENT ADVICE

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

<b>Customer</b>	Sportsbrands Australia
<b>Invoice Number</b>	INV-9702
<b>Amount Due</b>	<b>216.15</b>
<b>Due Date</b>	9 May 2025
<b>Amount Enclosed</b>	_____
	Enter the amount you are paying above