



TAX INVOICE

Concept Partners
Unit 13 12-18 Clarendon St
ARTARMON NSW 2064
AUSTRALIA
ABN: 75 263 395 422

Invoice Date
30 Jun 2025

Invoice Number
INV-10321

Reference
39989

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
Akkodis Tagline logo embroidered on Left Chest of Polo	3.00	5.25	10%	15.75
Direct Freight Tracking - 2507090002875	1.00	30.00	10%	30.00
			Subtotal	45.75
			TOTAL GST 10%	4.58
			TOTAL AUD	50.33

Due Date: 30 Jul 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



[View and pay online now](#)

PAYMENT ADVICE

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

Customer Concept Partners
Invoice Number INV-10321
Amount Due **50.33**
Due Date 30 Jul 2025

Amount Enclosed

Enter the amount you are paying above