



TAX INVOICE

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

Invoice Date
27 May 2025

Invoice Number
INV-9865

Reference
39064

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
Colliers logo embroidered on Left Chest of Garments	99.00	5.50	10%	544.50
SS1232 Hi Vis LS Cotton Shirt Orange Navy XS/2, S/7, M/10, L/10, XL/7, 2XL/6 & 3XL/3				
SS1232 Hi Vis LS Cotton Shirt Yellow Navy XS/2, S/7, M/10, L/10, XL/7, 2XL/6 & 3XL/3				
P777LD Cotton Pique Knit Polo Navy 3pcs*Size: 14, 3pcs*Size: 16, 3pcs*Size: 18				
Colliers logo digital transfer on Back of Vests	34.00	6.95	10%	236.30
Colliers SJ0322 Hi Vis Vest Orange - 16 x small, 14 x large, 4 x 2XL				
Colliers logo embroidered on Left Chest of Polos	21.00	5.50	10%	115.50
Colliers logo digital transfer on Back of Polos	21.00	6.95	10%	145.95
Colliers SP0536 Hi Vis Polo Orange Navy 3 x small, 4 x med, 4 x large, 4 x XL, 3 x 2XL, 3 x 3XL				
			Subtotal	1,042.25
			TOTAL GST 10%	104.23
			TOTAL AUD	1,146.48

Due Date: 30 Jun 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-9865

Amount Due **1,146.48**
Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above