



TAX INVOICE

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

Invoice Date
28 May 2025

Invoice Number
INV-9873

Reference
39109

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
Australian College of Nursing logo embroidered on Left Chest of Polos	10.00	5.50	10%	55.00
P-20 Classic Polo White 3 x small, 1 x med, 6 x large				
			Subtotal	55.00
			TOTAL GST 10%	5.50
			TOTAL AUD	60.50

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-9873

Amount Due **60.50**
Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above