



TAX INVOICE

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

Invoice Date
29 May 2025

Invoice Number
INV-9953

Reference
39235

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	1.00	5.75	10%	5.75
P706MS Profile SS Polo Navy - 1 x large				
			Subtotal	5.75
			TOTAL GST 10%	0.58
			TOTAL AUD	6.33

Due Date: 30 Jun 2025

All transactions are prepaid, unless an account has been approved. Please send proof of payment to:

accounts@decodot.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-9953
Amount Due **6.33**
Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above