



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-9954

Reference
39485

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
Conditsis Lawyers logo transfer on Left Chest of Tees	16.00	8.95	10%	143.20
Conditsis Lawyers logo transfer on Back of Tees	16.00	8.95	10%	143.20
4001 Womens Maple Tee Navy - 2 x XS, 1 x small, 6 x med, 3 x large, 1 x XL, 1 x 2XL				
5001 Staple Tee Navy - 2 x med				
			Subtotal	286.40
			TOTAL GST 10%	28.64
			TOTAL AUD	315.04

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-9954

Amount Due **315.04**
Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above