



TAX INVOICE

Adimage
6 Chaplin Dr
Unit 8
LANE COVE WEST NSW 2066
AUSTRALIA
ABN: 22 109 504 574

Invoice Date
18 Jun 2025

Invoice Number
INV-10120

Reference
00019747

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
SFC logo embroidered on Left Chest of Jackets	25.00	3.00	10%	75.00
SFC logo embroidered on Left chest of Polos	50.00	3.00	10%	150.00
Angel Flight logo embroidered on Left Chest of Polos	50.00	3.50	10%	175.00
MHR logo embroidered on Right Chest of Polos	50.00	3.50	10%	175.00
A Passion For Flying logo embroidered on Back of Polos	50.00	3.50	10%	175.00
SFC logo embroidered on Front of Caps	100.00	3.00	10%	300.00
A Passion For Flying logo embroidered on Back of Caps	100.00	3.25	10%	325.00
Polybag	75.00	0.70	10%	52.50
			Subtotal	1,427.50
			TOTAL GST 10%	142.75
			TOTAL AUD	1,570.25

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



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PAYMENT ADVICE

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

Customer Adimage
Invoice Number INV-10120

Amount Due **1,570.25**
Due Date 30 Jul 2025

Amount Enclosed

Enter the amount you are paying above