



# TAX INVOICE

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

**Invoice Date**  
19 Jun 2025

**Invoice Number**  
INV-10146

**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 Front of Caps	25.00	3.00	10%	75.00
A Passion For Flying logo embroidered on Back of Caps	25.00	3.25	10%	81.25
			Subtotal	156.25
			TOTAL GST 10%	15.63
			<b>TOTAL AUD</b>	<b>171.88</b>

## 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



[View and pay online now](#)

# PAYMENT ADVICE

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

**Customer** Adimage  
**Invoice Number** INV-10146  
**Amount Due** 171.88  
**Due Date** 30 Jul 2025

**Amount Enclosed**

Enter the amount you are paying above