



# TAX INVOICE

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

**Invoice Date**  
23 Apr 2025

**Invoice Number**  
INV-9502

**Reference**  
00019685

**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
Ricoh Imagine Change logo embroidered on Left chest of Polos	101.00	3.25	10%	328.25
Polybag	100.00	0.70	10%	70.00
1065 Oceanic SS Polo Black 5 x XS, 10 x small, 15 x med, 30 x large, 25 x XL, 10 x 2XL, 5 x 3XL				
Ricoh Imagine Change logo embroidered on Front of Caps	51.00	3.50	10%	178.50
4289 Sandwich Peak Cap Black White				
			Subtotal	576.75
			TOTAL GST 10%	57.68
			<b>TOTAL AUD</b>	<b>634.43</b>

## Due Date: 30 May 2025

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

accounts@decodepot.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

<b>Customer</b>	Adimage
<b>Invoice Number</b>	INV-9502
<b>Amount Due</b>	<b>634.43</b>
<b>Due Date</b>	30 May 2025

**Amount Enclosed**

Enter the amount you are paying above