



# TAX INVOICE

Saacke Australia  
Unit 14 22 Oramzi Rd  
GIRRAWEEEN NSW 2145  
AUSTRALIA  
ABN: 31 001 203 014

**Invoice Date**  
29 May 2025

**Invoice Number**  
INV-9927

**Reference**  
Saacke 20-02-25

**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
Saacke Australia logo embroidered on Left chest of Garments	72.00	5.50	10%	396.00
			Subtotal	396.00
			TOTAL GST 10%	39.60
			<b>TOTAL AUD</b>	<b>435.60</b>

## Due Date: 29 May 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** Saacke Australia  
**Invoice Number** INV-9927  
**Amount Due** **435.60**  
**Due Date** 29 May 2025

**Amount Enclosed**

Enter the amount you are paying above