



TAX INVOICE

DKS Sportswear
ABN: 33 843 182 757

Invoice Date
30 Jun 2025

Invoice Number
INV-10264

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
Softball Australia A logo embroidered on Front of Caps	48.00	3.50	10%	168.00
Initials embroidered on Left Side of Caps	24.00	5.25	10%	126.00
Australian Flag embroidered on Back of Caps	48.00	3.50	10%	168.00
			Subtotal	462.00
			TOTAL GST 10%	46.20
			TOTAL AUD	508.20

Due Date: 30 Jul 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

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Invoice Number	INV-10264
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Amount Enclosed

Enter the amount you are paying above