



TAX INVOICE

DKS Sportswear
ABN: 33 843 182 757

Invoice Date
30 Jun 2025

Invoice Number
INV-10265

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 logo embroidered on Front of Caps	20.00	3.50	10%	70.00
			Subtotal	70.00
			TOTAL GST 10%	7.00
			TOTAL AUD	77.00

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



[View and pay online now](#)

PAYMENT ADVICE

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

Customer DKS Sportswear
Invoice Number INV-10265
Amount Due 77.00
Due Date 30 Jul 2025

Amount Enclosed

Enter the amount you are paying above