



# TAX INVOICE

DKS Sportswear  
ABN: 33 843 182 757

**Invoice Date**  
2 Jul 2025

**Invoice Number**  
INV-10324

**Reference**  
SAS 02-07-25

**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
P244LS Womens United Short Sleeve Polo Ash Fluoro Orange - 2 x size 18	2.00	12.25	10%	24.50
Softball Australia Statistician logo embroidered on Left Chest of Polos				
			Subtotal	24.50
			TOTAL GST 10%	2.45
			<b>TOTAL AUD</b>	<b>26.95</b>

## Due Date: 30 Aug 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

Customer DKS Sportswear  
Invoice Number INV-10324

Amount Due **26.95**  
Due Date 30 Aug 2025

Amount Enclosed

Enter the amount you are paying above