



TAX INVOICE

CNC Promotional Products
16 Tramline Rise
BURNSIDE QLD 4560
AUSTRALIA
ABN: 64 133 523 234

Invoice Date
23 Jun 2025

Invoice Number
INV-10162

Reference
7860

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
Medtronic logo embroidered on Front of Backpacks	4.00	5.25	10%	21.00
			Subtotal	21.00
			TOTAL GST 10%	2.10
			TOTAL AUD	23.10

Due Date: 30 Jul 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 CNC Promotional Products
Invoice Number INV-10162
Amount Due **23.10**
Due Date 30 Jul 2025

Amount Enclosed

Enter the amount you are paying above