



# TAX INVOICE

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

**Invoice Date**  
14 Apr 2025

**Invoice Number**  
INV-9398

**Reference**  
7721

**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
AMS logo embroidered on Left chest of Polo	3.00	5.75	10%	17.25
Website embroidered on Right Sleeve of Polo	3.00	5.25	10%	15.75
			Subtotal	33.00
			TOTAL GST 10%	3.31
			<b>TOTAL AUD</b>	<b>36.31</b>

## Due Date: 30 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** CNC Promotional Products  
**Invoice Number** INV-9398  
**Amount Due** **36.31**  
**Due Date** 30 May 2025

**Amount Enclosed**

Enter the amount you are paying above