



TAX INVOICE

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

Invoice Date
17 Apr 2025

Invoice Number
INV-9480

Reference
7805

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
Ormeau Woods logo embroidered on Left chest of Garments	3.00	5.25	10%	15.75
Ormeau Woods logo + Cheryl embroidered under Ormeau Woods logo	3.00	5.25	10%	15.75
Ormeau Woods logo + Dawn embroidered under Ormeau Woods logo	4.00	5.25	10%	21.00
Style Colour Size Name T10022 Red 18 Cheryl T10022 Green 18 Cheryl T10022 Black 18 Cheryl T10022 Red 16 Dawn T10022 Fuchsia 16 Dawn T10022 Black 16 Dawn T10022 Royal 16 Dawn S628LS Midnight Blue 16 S628LS Black 16 S628LS Black 14				
			Subtotal	52.50
			TOTAL GST 10%	5.26
			TOTAL AUD	57.76

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



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PAYMENT ADVICE

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

Customer CNC Promotional Products
Invoice Number INV-9480

Amount Due **57.76**
Due Date 30 May 2025

Amount Enclosed _____
Enter the amount you are paying above