



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-9481

Reference
7807

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
Kuraby Special School logo embroidered on Left Chest of Polo	18.00	5.25	10%	94.50
STAFF logo transfer on Back of Polos	18.00	6.95	10%	125.10
7SSP Podium Poly Polo Black 6 x med, 4 x 2XL				
7SSP Podium Poly Polo Navy 2 x med, 3 x Lge, 2 x 2XL				
7SSP Podium Poly Polo Royal 1 x med				
			Subtotal	219.60
			TOTAL GST 10%	21.96
			TOTAL AUD	241.56

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-9481

Amount Due **241.56**
Due Date 30 May 2025

Amount Enclosed _____
Enter the amount you are paying above