



TAX INVOICE

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

Invoice Date
22 Apr 2025

Invoice Number
INV-9496

Reference
7799

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
Sandy Strait State School embroidered Badge applied to Left Chest Pocket	2.00	6.25	10%	12.50
Design Set up	1.00	30.00	10%	30.00
ANBB Trutex Blazers Forest Green x 2				
			Subtotal	42.50
			TOTAL GST 10%	4.25
			TOTAL AUD	46.75

Due Date: 30 May 2025

All transactions are prepaid, unless an account has been approved. Please send proof of payment to:

accounts@decodot.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-9496

Amount Due **46.75**
Due Date 30 May 2025

Amount Enclosed

Enter the amount you are paying above