



# TAX INVOICE

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

**Invoice Date**  
21 May 2025

**Invoice Number**  
INV-9814

**Reference**  
7835

**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
BNI Foundation Australia logo embroidered on Left Chest of Polos	100.00	3.75	10%	375.00
P405MS Mens Razor Short Sleeve Polo Red White 10 x small, 10 x med, 5 x large, 15 x XL, 5 x 2XL, 1 x 3XL, 1 x 4XL, 1 x 5XL				
P405LS Ladies Razor Short Sleeve Polo Red White 5 x size 8, 5 x size 10, 10 x size 12, 10 x size 14, 2 x size 16, 5 x size 18, 5 x size 20, 5 x size 22, 5 x size 24				
			Subtotal	375.00
			TOTAL GST 10%	37.50
			<b>TOTAL AUD</b>	<b>412.50</b>

## Due Date: 30 Jun 2025

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

accounts@decodepot.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-9814

**Amount Due** **412.50**  
**Due Date** 30 Jun 2025

**Amount Enclosed** \_\_\_\_\_  
Enter the amount you are paying above