



# TAX INVOICE

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

**Invoice Date**  
29 May 2025

**Invoice Number**  
INV-9932

**Reference**  
7843

**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
QLD Children's Hospital logo embroidered on Left Chest	1.00	5.75	10%	5.75
2288 Envy Top Navy - 1 x size 10				
			Subtotal	5.75
			TOTAL GST 10%	0.58
			<b>TOTAL AUD</b>	<b>6.33</b>

## Due Date: 30 Jun 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-9932  
**Amount Due** **6.33**  
**Due Date** 30 Jun 2025

**Amount Enclosed**

Enter the amount you are paying above