



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-9933

Reference
7847

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
Freedom logo embroidered on Left Chest of Polos	3.00	5.25	10%	15.75
Great Southern Network logo embroidered on Right Chest of Polo	3.00	5.25	10%	15.75
PS75 Icon Polo Navy - 3 x 3XL				
			Subtotal	31.50
			TOTAL GST 10%	3.16
			TOTAL AUD	34.66

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



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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-9933

Amount Due **34.66**
Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above