



TAX INVOICE

Game Clothing
Unit 3 28 Doherty St
BRENDALE QLD 4500
ABN: 55 864 581 221

Invoice Date
16 Apr 2025

Invoice Number
INV-9445

Reference
Caps 08-04-25

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
Softball Queensland logo embroidered on Front of Caps	110.00	25.00	10%	2,750.00
514 Surge Adjustable Maroon 30 x SM, 25 x MD/LG				
PTS20 Pulse R-Flex Cap Maroon 10 x XS/SM, 30 x SM/MD, 15 x LG/XL				
Direct Freight Tracking - 2507090002639	1.00	35.00	10%	35.00
			Subtotal	2,785.00
			TOTAL GST 10%	278.50
			TOTAL AUD	3,063.50
			Less Amount Paid	3,063.50
			AMOUNT DUE AUD	0.00

Due Date: 16 Apr 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



PAYMENT ADVICE

To: Deco Depot Pty Ltd
Unit 1 252 Allambie Rd
ALLAMBIE HEIGHTS NSW 2100
AUSTRALIA

Customer Game Clothing
Invoice Number INV-9445

Amount Due 0.00
Due Date 16 Apr 2025

Amount Enclosed

Enter the amount you are paying above