TAX INVOICE

You've Been Promoted
2 Monash Rd
GLADESVILLE NSW 2111
AUSTRALIA
ABN: 70 118 055 128

Invoice Date
18 Jun 2025

Invoice Number
INV-10114

Reference
Dell 02-06-25

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
Dell Technologies logo transfer on Left Chest of Jackets	45.00	4.95	10%	222.75
Broadcom logo transfer on Right Sleeve of Jackets	45.00	4.95	10%	222.75
Design Set up	2.00	30.00	10%	60.00
Direct Freight Tracking - 2507090002782	1.00	52.99	10%	52.99
			Subtotal	558.49
			TOTAL GST 10%	55.86
			TOTAL AUD	**614.35**

Due Date: 30 Jul 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

Customer	You've Been Promoted
Invoice Number	INV-10114
Amount Due	**614.35**
Due Date	30 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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