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-10115

Reference
SAP03-06-25

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
SAP logo embroidered on Left Chest of Polos	12.00	5.25	10%	63.00
SAP Bring Out Your Best logo transfer on Back of Polos	12.00	8.95	10%	107.40
Direct Freight Tracking - 2507090002726	1.00	22.92	10%	22.92
			Subtotal	193.32
			TOTAL GST 10%	19.33
			TOTAL AUD	**212.65**

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-10115
Amount Due	**212.65**
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