



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-10118

Reference
SAP 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
SAP logo embroidered on Left Chest of Polos	8.00	5.25	10%	42.00
SAP Bring Out Your Best logo transfer on Back of Polos	8.00	8.95	10%	71.60
Direct Freight Tracking - 2507090002748	1.00	29.90	10%	29.90
			Subtotal	143.50
			TOTAL GST 10%	14.35
			TOTAL AUD	157.85

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

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

Customer You've Been Promoted
Invoice Number INV-10118

Amount Due **157.85**
Due Date 30 Jul 2025

Amount Enclosed

Enter the amount you are paying above