



# TAX INVOICE

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

**Invoice Date**  
14 Apr 2025

**Invoice Number**  
INV-9396

**Reference**  
Edu 04-04-25

**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
Connecting Employers logo embroidered on Left Chest of Polos	54.00	3.50	10%	189.00
NSW Gov logo embroidered on Right Sleeve of Polos	54.00	3.50	10%	189.00
Polybag	54.00	0.70	10%	37.80
210 Signature Polo Navy 5 x XS, 10 x small, 12 x med, 1 x 3XL, 1 x 4XL				
210 Signature Polo Grey Marle 5 x XS, 10 x small, 10 x med,				
			Subtotal	415.80
			TOTAL GST 10%	41.58
			<b>TOTAL AUD</b>	<b>457.38</b>

## Due Date: 30 May 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** You've Been Promoted  
**Invoice Number** INV-9396

**Amount Due** **457.38**  
**Due Date** 30 May 2025

**Amount Enclosed** \_\_\_\_\_  
Enter the amount you are paying above