



TAX INVOICE

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

Invoice Date
17 Apr 2025

Invoice Number
INV-9486

Reference
Edu 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 |
|-----------------------------------------------------------------------------------------------------------------------------|----------|------------|------------------|---------------|
| EPP logo embroidered left chest of polos | 55.00 | 3.50 | 10% | 192.50 |
| NSW Government logo embroidered right sleeve of polo | 55.00 | 3.50 | 10% | 192.50 |
| Polybag | 55.00 | 0.70 | 10% | 38.50 |
| 210 Signature Polos Navy 2 x XXS, 5 x XS, 10 x Sml, 13 x Med, 10 x Lge, 5 x XL, 4 x 2XL, 2 x 3XL, 2 x 4XL, 2 x 5XL | | | | |
| Direct Freight Tracking - 2507090002488 | 1.00 | 31.97 | 10% | 31.97 |
| | | | Subtotal | 455.47 |
| | | | TOTAL GST 10% | 45.55 |
| | | | TOTAL AUD | 501.02 |

Due Date: 30 May 2025

All transactions are prepaid, unless an account has been approved. Please send proof of payment to:

accounts@decodpot.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-9486

Amount Due **501.02**
Due Date 30 May 2025

Amount Enclosed

Enter the amount you are paying above