



TAX INVOICE

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

Invoice Date
29 Apr 2025

Invoice Number
INV-9553

Reference
Bendigo 17-04-25

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
Ku-ring-gai Financial Services Limited logo transfer on Left Chest of Polos	15.00	5.95	10%	89.25
Community Bank Lindfield transfer on Back of Polos	15.00	5.95	10%	89.25
Design Set up	2.00	30.00	10%	60.00
P706MS Mens Profile Short Sleeve Polo Black 1 x small, 1 x med, 4 x large, 6 x XL, 1 x 3XL				
P706LS Womens Profile Short Sleeve Polo Black 2 x size 10				
			Subtotal	238.50
			TOTAL GST 10%	23.86
			TOTAL AUD	262.36

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



[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-9553

Amount Due **262.36**
Due Date 30 May 2025

Amount Enclosed _____
Enter the amount you are paying above