



TAX INVOICE

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

Invoice Date
29 May 2025

Invoice Number
INV-9957

Reference
SAP 26-05-25

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	100.00	4.25	10%	425.00
SAP Bring Out Your Best logo transfer on Back of Polos	100.00	5.95	10%	595.00
Design Set up	2.00	30.00	10%	60.00
P313MS Mens Focus Short Sleeve Polo Navy/white 10 x small, 20 x medium, 30 x large, 30 x XL, 10 x 2XL				
Direct Freight Tracking - 2507090002694	1.00	45.00	10%	45.00
			Subtotal	1,125.00
			TOTAL GST 10%	112.50
			TOTAL AUD	1,237.50

Due Date: 30 Jun 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-9957

Amount Due **1,237.50**
Due Date 30 Jun 2025

Amount Enclosed _____
Enter the amount you are paying above