



# TAX INVOICE

Crino Designs & Print  
Unit 2 3 Kelso Cres  
MOOREBANK NSW 2170  
AUSTRALIA  
ABN: 55 190 546 718

**Invoice Date**  
24 Apr 2025

**Invoice Number**  
INV-9533

**Reference**  
Crino 08-04-25

**ABN**  
35 656 933 078

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

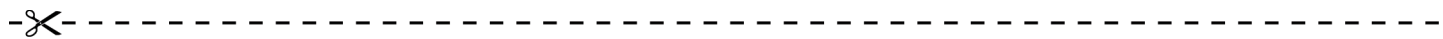
Description	Quantity	Unit Price	GST	Amount AUD
Crino Designs & Print logo embroidered on Left chest of Polos	5.00	4.75	10%	23.75
Crino Designs & Print logo transfer on Left chest of Polos	5.00	8.95	10%	44.75
Uniqlo Polo Black - 2 x XS, 1 x large Uniqlo Polo Navy - 1 x XS, 1 x large				
Crino Designs & Print logo embroidered on Left chest of Polos	3.00	4.75	10%	14.25
Crino Designs & Print logo transfer on Left chest of Polos	3.00	8.95	10%	26.85
Uniqlo Polo White - 2 x XS, 1 x large				
Crino Designs & Print logo embroidered on Left chest of Polos	4.00	4.75	10%	19.00
LP618L Womens Milano Pullover Black - 1 x small				
WP10310 Wool Pullover Black - 1 x large				
J750L Womens Expedition Jacket Black - 1 x small				
J212M Mens Alpine Jacket Black - 1 x large				
Design Set up	2.00	30.00	10%	60.00
			Subtotal	188.60
			TOTAL GST 10%	18.88
			<b>TOTAL AUD</b>	<b>207.48</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

<b>Customer</b>	Crino Designs & Print
<b>Invoice Number</b>	INV-9533
<b>Amount Due</b>	<b>207.48</b>
<b>Due Date</b>	30 May 2025
<b>Amount Enclosed</b>	_____
	Enter the amount you are paying above