TAX INVOICE

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

Invoice Date
29 May 2025

Invoice Number
INV-9945

Reference
Diamond 16-05-25

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
Diamond Homes logo embroidered on Left Chest of Polos	2.00	5.25	10%	10.50
The Narayan Group logo embroidered on Left chest of Tees	2.00	5.75	10%	11.50
The Narayan Group logo transfer on Back of Garments	2.00	8.95	10%	17.90
Design Set up	2.00	30.00	10%	60.00
The Narayan Group logo embroidered on Left chest of Polo	1.00	5.75	10%	5.75
			Subtotal	105.65
			TOTAL GST 10%	10.57
			TOTAL AUD	116.22
			Less Amount Paid	116.22
			AMOUNT DUE AUD	**0.00**

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

PAYMENT ADVICE

Customer	Crino Designs & Print
Invoice Number	INV-9945
Amount Due	**0.00**
Due Date	30 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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