



TAX INVOICE

Winc Australia PTY Ltd
163 O'riordan St
MASCOT NSW 2020
AUSTRALIA
ABN: 94 000 728 398

Invoice Date
26 Nov 2024

Invoice Number
INV-8290

Reference
4503010835

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
H10612 Scrubs - Sizes as per list - Tafe SA Veterinary	110.00	24.50	10%	2,695.00
			Subtotal	2,695.00
			TOTAL GST 10%	269.50
			TOTAL AUD	2,964.50

Due Date: 29 Jan 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



[View and pay online now](#)

PAYMENT ADVICE

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

Customer Winc Australia PTY Ltd
Invoice Number INV-8290
Amount Due **2,964.50**
Due Date 29 Jan 2025

Amount Enclosed

Enter the amount you are paying above