



TAX INVOICE

CNC Promotional Products
16 Tramline Rise
BURNSIDE QLD 4560
AUSTRALIA
ABN: 64 133 523 234

Invoice Date
22 Apr 2025

Invoice Number
INV-9498

Reference
7753a

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
BNI logo embroidered on Left chest of Polo	1.00	5.25	10%	5.25
P405MS Mens Razor Polo Navy Red - 1 x small				
			Subtotal	5.25
			TOTAL GST 10%	0.53
			TOTAL AUD	5.78

Due Date: 30 May 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 CNC Promotional Products
Invoice Number INV-9498
Amount Due **5.78**
Due Date 30 May 2025

Amount Enclosed

Enter the amount you are paying above