



TAX INVOICE

SOS Promotions
PO BOX 524
ROSE BAY NSW 2029
AUSTRALIA
ABN: 13 263 186 174

Invoice Date
18 Jun 2025

Invoice Number
INV-10112

Reference
21606

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
ADS Electrical logo embroidered on Left chest of Garments	7.00	5.25	10%	36.75
Design Set up	1.00	30.00	10%	30.00
FHV-1 Avalante Vest in Navy Heather 1 x med				
FHZ-1 Avalante Full Zip Jacket in Navy Heather 1 x med				
S127ML Mens L/S Memphis Shirt in Mineral Blue 5 x med				
Direct Freight Tracking - 2507090002742	1.00	23.15	10%	23.15
			Subtotal	89.90
			TOTAL GST 10%	9.00
			TOTAL AUD	98.90

Due Date: 30 Jul 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



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PAYMENT ADVICE

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

Customer SOS Promotions
Invoice Number INV-10112

Amount Due **98.90**
Due Date 30 Jul 2025

Amount Enclosed

Enter the amount you are paying above