



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-10113

Reference
21603

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
Australian Hang Gliding Team logo transfer on Left chest of Polos & Tees	36.00	4.95	10%	178.20
Australian Hang Gliding Team logo transfer on Back of Polos & Tees	36.00	7.75	10%	279.00
Design Set up	2.00	30.00	10%	60.00
Australian Hang Gliding Team logo embroidered on Front of Caps	12.00	4.75	10%	57.00
Australian Hang Gliding Team logo embroidered on Left chest of Jackets	12.00	4.75	10%	57.00
Australia logo embroidered on Back of Jackets	12.00	5.95	10%	71.40
Design Set up	2.00	30.00	10%	60.00
			Subtotal	762.60
			TOTAL GST 10%	76.26
			TOTAL AUD	838.86

Due Date: 30 Jul 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

Customer	SOS Promotions
Invoice Number	INV-10113
Amount Due	838.86
Due Date	30 Jul 2025

Amount Enclosed

Enter the amount you are paying above