



TAX INVOICE

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

Invoice Date
17 Apr 2025

Invoice Number
INV-9477

Reference
21549

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
IT Next Gen logo embroidered on Left Chest of Garments	32.00	4.25	10%	136.00
124732 Williams Polo Navy White 13 x med, 9 x large				
S127ML Mens Memphis Long Sleeve Shirt Mineral Blue - 6 x med, 4 x large				
Direct Freight Tracking - 2507090002483	1.00	25.23	10%	25.23
Subtotal				161.23
TOTAL GST 10%				16.12
TOTAL AUD				177.35

Due Date: 30 May 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



[View and pay online now](#)



PAYMENT ADVICE

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

Customer SOS Promotions
Invoice Number INV-9477

Amount Due **177.35**
Due Date 30 May 2025

Amount Enclosed

Enter the amount you are paying above