



TAX INVOICE

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

Invoice Date
28 May 2025

Invoice Number
INV-9875

Reference
21586

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
CF logo embroidered on Front of Caps	50.00	4.00	10%	200.00
2025 Collection Bondi text embroidered on Left Side of Caps	50.00	4.00	10%	200.00
1104 Finn Nylon Cap Black				
Design Set up	2.00	30.00	10%	60.00
Creature Fitness logo transfer on Front of Tees	50.00	4.75	10%	237.50
TS37 Mens T-Shirt Black 20 x med, 20 x large, 10 x XL				
Design Set up	1.00	30.00	10%	30.00
Direct Freight Tracking - 2507090002672	1.00	28.77	10%	28.77
			Subtotal	756.27
			TOTAL GST 10%	75.63
			TOTAL AUD	831.90

Due Date: 30 Jun 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-9875
Amount Due	831.90
Due Date	30 Jun 2025

Amount Enclosed

Enter the amount you are paying above