



TAX INVOICE

Sands Promotions

Invoice Date

18 Jun 2025

Invoice Number

INV-10100

Reference

1906232-7273

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
Werfen logo embroidered on Left chest of Polos	3.00	2.85	10%	8.55
Werfen logo embroidered on Left Sleeve of Polos	3.00	2.85	10%	8.55
Powering Patient Care logo embroidered on Back of Polos	3.00	3.20	10%	9.60
1308 Flinders Mens Polo White Navy - 3 x med,				
			Subtotal	26.70
			TOTAL GST 10%	2.68
			TOTAL AUD	29.38

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



[View and pay online now](#)



PAYMENT ADVICE

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

Customer Sands Promotions
Invoice Number INV-10100

Amount Due **29.38**
Due Date 30 Jul 2025

Amount Enclosed

Enter the amount you are paying above