



# TAX INVOICE

Sands Promotions

**Invoice Date**

18 Jun 2025

**Invoice Number**

INV-10101

**Reference**

1906621-7917

**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
5 Years Patrol Service text embroidered on Back of Caps	40.00	4.00	10%	160.00
10 Years Patrol Service text embroidered on Back of Caps	8.00	5.25	10%	42.00
15 Years Patrol Service text embroidered on Back of Caps	7.00	5.25	10%	36.75
20 Years Patrol Service text embroidered on Back of Caps	5.00	5.25	10%	26.25
25 Years Patrol Service text embroidered on Back of Caps	2.00	5.25	10%	10.50
30 Years Patrol Service text embroidered on Back of Caps	1.00	5.25	10%	5.25
Unpacking / Counting	63.00	0.30	10%	18.90
Design Set up	1.00	30.00	10%	30.00
Amendment Fee	1.00	30.00	10%	30.00
			Subtotal	359.65
			TOTAL GST 10%	35.98
			<b>TOTAL AUD</b>	<b>395.63</b>

**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

<b>Customer</b>	Sands Promotions
<b>Invoice Number</b>	INV-10101
<b>Amount Due</b>	<b>395.63</b>
<b>Due Date</b>	30 Jul 2025

**Amount Enclosed**

Enter the amount you are paying above