



TAX INVOICE

Sands Promotions

Invoice Date

18 Jun 2025

Invoice Number

INV-10102

Reference

1906713-7954

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
SHBR Group logo embroidered on Left Chest of Pullover	5.00	5.25	10%	26.25
Unbagging / Counting	5.00	0.30	10%	1.50
WP10310 Mens Wool Pullover Black - 1 x med, 2 x XL, Navy - 1 x med, 1 x XL,				
Direct Freight Tracking - 2507090002755	1.00	23.87	10%	23.87
			Subtotal	51.62
			TOTAL GST 10%	5.17
			TOTAL AUD	56.79

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

Customer Sands Promotions
Invoice Number INV-10102

Amount Due **56.79**
Due Date 30 Jul 2025

Amount Enclosed

Enter the amount you are paying above