



TAX INVOICE

Sands Promotions

Invoice Date

18 Jun 2025

Invoice Number

INV-10103

Reference

1906703-7930

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
55 Alemlube logo embroidered on Left chest of Polo	1.00	5.25	10%	5.25
Unpacking / Counting	1.00	0.30	10%	0.30
P206MS Action SS Polo Black - 1 x 7XL				
			Subtotal	5.55
			TOTAL GST 10%	0.56
			TOTAL AUD	6.11

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



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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-10103

Amount Due **6.11**
Due Date 30 Jul 2025

Amount Enclosed

Enter the amount you are paying above