



TAX INVOICE

Sands Promotions

Invoice Date

18 Jun 2025

Invoice Number

INV-10121

Reference

1906670-7920

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
SG Fleet logo embroidered on Left Chest of Polos	3.00	5.75	10%	17.25
Unpacking / Counting	3.00	0.30	10%	0.90
SG Fleet logo embroidered on Left Chest of Jackets	1.00	5.25	10%	5.25
Unpacking / Counting	1.00	0.30	10%	0.30
			Subtotal	23.70
			TOTAL GST 10%	2.38
			TOTAL AUD	26.08

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-10121
Amount Due	26.08
Due Date	30 Jul 2025

Amount Enclosed

Enter the amount you are paying above