TAX INVOICE

Sands Promotions

Invoice Date
18 Jun 2025

Invoice Number
INV-10127

Reference
1906696-7940

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
Weston logo embroidered on Left Chest of Polos	22.00	3.50	10%	77.00
Mauri logo embroidered on Right Sleeve of Polos	22.00	4.00	10%	88.00
Unpacking / Counting	22.00	0.30	10%	6.60
Weston logo embroidered on Left Chest of Shirts	10.00	3.50	10%	35.00
Unpacking / Counting	10.00	0.30	10%	3.00
Direct Freight Tracking - 2507090002795	1.00	26.00	10%	26.00
			Subtotal	235.60
			TOTAL GST 10%	23.56
			TOTAL AUD	**259.16**

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

Customer	Sands Promotions
Invoice Number	INV-10127
Amount Due	**259.16**
Due Date	30 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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