



TAX INVOICE

Sands Promotions

Invoice Date

19 Jun 2025

Invoice Number

INV-10143

Reference

1906280-7394

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
Tasman Tank logo embroidered on Left chest of Polos	3.00	4.25	10%	12.75
Unpacking / Counting	3.00	0.30	10%	0.90
DGHP Mens Hype Polo Navy White 2 x large, 1 x XL,				
Direct Freight Tracking - 2507090002798	1.00	22.86	10%	22.86
			Subtotal	36.51
			TOTAL GST 10%	3.66
			TOTAL AUD	40.17

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-10143

Amount Due 40.17
Due Date 30 Jul 2025

Amount Enclosed

Enter the amount you are paying above