



TAX INVOICE

Sands Promotions

Invoice Date
19 Jun 2025

Invoice Number
INV-10144

Reference
1906650-7932

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
Hearing Aust logo embroidered on Left chest of Garments	13.00	3.50	10%	45.50
Polybag	13.00	0.70	10%	9.10
			Subtotal	54.60
			TOTAL GST 10%	5.46
			TOTAL AUD	60.06

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



[View and pay online now](#)

PAYMENT ADVICE

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

Customer Sands Promotions
Invoice Number INV-10144
Amount Due **60.06**
Due Date 30 Jul 2025

Amount Enclosed

Enter the amount you are paying above