



TAX INVOICE

Sands Promotions

Invoice Date

25 Jun 2025

Invoice Number

INV-10190

Reference

1906418-7913

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
Devops 1 HashiCorp logo embroidered on Left chest of Polos	80.00	3.50	10%	280.00
Design Set up	2.00	30.00	10%	60.00
Unpacking / Counting	80.00	0.30	10%	24.00
Polybag	80.00	0.70	10%	56.00
Direct Freight Tracking - 2507090002823	1.00	36.64	10%	36.64
			Subtotal	456.64
			TOTAL GST 10%	45.66
			TOTAL AUD	502.30

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-10190
Amount Due	502.30
Due Date	30 Jul 2025

Amount Enclosed

Enter the amount you are paying above