



TAX INVOICE

Sands Promotions

Invoice Date
27 Jun 2025

Invoice Number
INV-10215

Reference
1906722-8016

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
Top Top logo transfer on Left chest of Polos	4.00	5.50	10%	22.00
Unpacking / Counting	4.00	0.30	10%	1.20
			Subtotal	23.20
			TOTAL GST 10%	2.32
			TOTAL AUD	25.52

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-10215
Amount Due **25.52**
Due Date 30 Jul 2025

Amount Enclosed

Enter the amount you are paying above