



TAX INVOICE

Sands Promotions

Invoice Date

30 Jun 2025

Invoice Number

INV-10258

Reference

1906724-7974

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
Greenworx logo embroidered on Left Chest of Shirts	17.00	4.50	10%	76.50
Unpacking / Counting	17.00	0.30	10%	5.10
Polybag	17.00	0.70	10%	11.90
			Subtotal	93.50
			TOTAL GST 10%	9.35
			TOTAL AUD	102.85

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-10258
Amount Due	102.85
Due Date	30 Jul 2025

Amount Enclosed

Enter the amount you are paying above