



# TAX INVOICE

Sands Promotions

**Invoice Date**  
30 Jun 2025

**Invoice Number**  
INV-10259

**Reference**  
1906446-7947

**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 logo embroidered on Left chest of Polos	150.00	3.25	10%	487.50
Unpacking / Counting	150.00	0.30	10%	45.00
			Subtotal	532.50
			TOTAL GST 10%	53.25
			<b>TOTAL AUD</b>	<b>585.75</b>

## 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-10259  
**Amount Due** **585.75**  
**Due Date** 30 Jul 2025

**Amount Enclosed**

Enter the amount you are paying above