



# TAX INVOICE

Sands Promotions

**Invoice Date**

30 Jun 2025

**Invoice Number**

INV-10261

**Reference**

1906589-7783

**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
Middle Harbour Public School logo embroidered on Left chest of Fleece	5.00	4.25	10%	21.25
Unbagging / Counting	5.00	0.30	10%	1.50
Direct Frright Tracking - 2507090002846	1.00	24.58	10%	24.58
			Subtotal	47.33
			TOTAL GST 10%	4.74
			<b>TOTAL AUD</b>	<b>52.07</b>

**Due Date: 30 Jul 2025**

All transactions are prepaid, unless an account has been approved. Please send proof of payment to:

accounts@decodepot.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-10261

**Amount Due** **52.07**  
**Due Date** 30 Jul 2025

**Amount Enclosed**

Enter the amount you are paying above