



TAX INVOICE

Sands Promotions

Invoice Date

30 Jun 2025

Invoice Number

INV-10266

Reference

1906659-7877

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
Mauri logo embroidered on Right Chest of Garments	6.00	3.50	10%	21.00
Mauri logo embroidered on Left Chest of Garments	22.00	3.50	10%	77.00
Mauri logo embroidered on Left Chest of Polos	2.00	3.50	10%	7.00
Weston logo embroidered on Right Sleeve of Polos	2.00	5.25	10%	10.50
Weston logo embroidered on Left Chest of Garments	2.00	5.25	10%	10.50
Direct Freight Tracking - 2507090002862	1.00	33.00	10%	33.00
			Subtotal	159.00
			TOTAL GST 10%	15.90
			TOTAL AUD	174.90

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-10266
Amount Due	174.90
Due Date	30 Jul 2025

Amount Enclosed

Enter the amount you are paying above