



TAX INVOICE

Sands Promotions

Invoice Date

30 Jun 2025

Invoice Number

INV-10271

Reference

1906671-8011

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
Olvera logo embroidered on Left Chest of Vests	17.00	4.50	10%	76.50
Unpacking / Counting	17.00	0.30	10%	5.10
Direct Freight Tracking - 2507090002864				
			Subtotal	81.60
			TOTAL GST 10%	8.16
			TOTAL AUD	89.76

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-10271

Amount Due **89.76**
Due Date 30 Jul 2025

Amount Enclosed

Enter the amount you are paying above