



# TAX INVOICE

Sands Promotions

**Invoice Date**

30 Jun 2025

**Invoice Number**

INV-10278

**Reference**

1906648-7888

**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 Advisors logo transfer on Left Chest of Polos & Tees	36.00	3.95	10%	142.20
Unpacking / Counting	36.00	0.30	10%	10.80
Olvera Advisors logo transfer on Left Chest of White Polos & Tees	32.00	3.95	10%	126.40
Unpacking / Counting	32.00	0.30	10%	9.60
Direct Freight Tracking - 2507090002864				
			Subtotal	289.00
			TOTAL GST 10%	28.90
			<b>TOTAL AUD</b>	<b>317.90</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-10278

**Amount Due** **317.90**  
**Due Date** 30 Jul 2025

**Amount Enclosed**

Enter the amount you are paying above