



TAX INVOICE

Sands Promotions

Invoice Date

30 Jun 2025

Invoice Number

INV-10279

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 Tees	25.00	3.95	10%	98.75
Olvera 20 logo transfer on Back of Tees	25.00	7.75	10%	193.75
Olvera logo transfer on Front of Tees	24.00	6.25	10%	150.00
Olvera text transfer on Right Side of Tee	24.00	7.75	10%	186.00
Turning Uncertainty text transfer on Back of Tees	24.00	7.75	10%	186.00
Design Set up	4.00	30.00	10%	120.00
Unpacking / Counting	49.00	0.30	10%	14.70
Direct Freight Tracking - 2507090002864	1.00	42.50	10%	42.50
			Subtotal	991.70
			TOTAL GST 10%	99.18
			TOTAL AUD	1,090.88

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-10279

Amount Due **1,090.88**
Due Date 30 Jul 2025

Amount Enclosed

Enter the amount you are paying above