



TAX INVOICE

Sands Promotions

Invoice Date

10 Apr 2025

Invoice Number

INV-9394

Reference

1906505-7616

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
Refuelling Solutions logo embroidered on Left chest of Shirts	5.00	3.50	10%	17.50
Unbagging / Counting	5.00	0.30	10%	1.50
Polybag	5.00	0.70	10%	3.50
TNP The Newport Shirt Blue White 1 x XL, 4 x 2XL				
			Subtotal	22.50
			TOTAL GST 10%	2.25
			TOTAL AUD	24.75

Due Date: 30 May 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-9394

Amount Due **24.75**
Due Date 30 May 2025

Amount Enclosed

Enter the amount you are paying above