



TAX INVOICE

Sands Promotions

Invoice Date

15 Apr 2025

Invoice Number

INV-9407

Reference

1906512-7626

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
360 Underwriting Solutions logo embroidered on Bottom of Bags	9.00	8.62	10%	77.58
136024-1073 Composite V4 Wheeled Duffle Black Red				
			Subtotal	77.58
			TOTAL GST 10%	7.76
			TOTAL AUD	85.34

Due Date: 30 May 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



[View and pay online now](#)

PAYMENT ADVICE

To: Deco Depot Pty Ltd
Unit 1 252 Allambie Rd
ALLAMBIE HEIGHTS NSW 2100
AUSTRALIA

Customer Sands Promotions

Invoice Number INV-9407

Amount Due **85.34**

Due Date 30 May 2025

Amount Enclosed

Enter the amount you are paying above