



TAX INVOICE

Sands Promotions

Invoice Date

23 Apr 2025

Invoice Number

INV-9501

Reference

1906237-7434

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 Compas logo embroidered on Front of Caps	81.00	3.50	10%	283.50
360 Underwriting Solutions logo embroidered on Left Side of Caps	81.00	3.50	10%	283.50
The 360 Classic 2025 text embroidered on Back of Caps	81.00	3.50	10%	283.50
Unpacking / Counting fee	81.00	0.30	10%	24.30
Design Set up	3.00	30.00	10%	90.00
A7700 Energy Cap White				
			Subtotal	964.80
			TOTAL GST 10%	96.48
			TOTAL AUD	1,061.28

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-9501

Amount Due **1,061.28**
Due Date 30 May 2025

Amount Enclosed

Enter the amount you are paying above