



TAX INVOICE

Sands Promotions

Invoice Date

24 Apr 2025

Invoice Number

INV-9538

Reference

1906256-7662

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	15.00	3.95	10%	59.25
Team Name text transfer on Back across shoulders of Tees	15.00	8.95	10%	134.25
Team Name text transfer down front right side of tees	15.00	6.95	10%	104.25
Design Set up	9.00	30.00	10%	270.00
Unbagging / Checking	15.00	0.30	10%	4.50
			Subtotal	572.25
			TOTAL GST 10%	57.24
			TOTAL AUD	629.49

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-9538

Amount Due **629.49**
Due Date 30 May 2025

Amount Enclosed

Enter the amount you are paying above