



TAX INVOICE

Sands Promotions

Invoice Date

29 Apr 2025

Invoice Number

INV-9583

Reference

1906450-7546

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
The Salvation Army logo embroidered on Left Chest of Shirts	192.00	3.50	10%	672.00
Sydney Staff Songsters logo embroidered on Back of Shirts	192.00	3.50	10%	672.00
Unbagging / Checking	192.00	0.30	10%	57.60
Polybag	192.00	0.70	10%	134.40
Direct Freight Tracking - 2507090002537	1.00	51.81	10%	51.81
			Subtotal	1,587.81
			TOTAL GST 10%	158.78
			TOTAL AUD	1,746.59

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-9583

Amount Due **1,746.59**
Due Date 30 May 2025

Amount Enclosed

Enter the amount you are paying above