



# TAX INVOICE

Sands Promotions

**Invoice Date**

29 Apr 2025

**Invoice Number**

INV-9585

**Reference**

1906338-7593

**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
55 Alemlube logo embroidered on Left Chest of Polos	206.00	2.95	10%	607.70
Unpacking / Counting	206.00	0.30	10%	61.80
Design Set up	1.00	30.00	10%	30.00
Split Delivery	206.00	0.40	10%	82.40
Direct Freight	1.00	216.60	10%	216.60
Tracking - 2507090002554 - WA				
Tracking - 2507090002555 - SA				
Tracking - 2507090002560 - VIC				
Tracking - 2507090002566 - QLD				
Tracking - 2507090002576 - NSW				
Tracking - 2507090002579 - NSW				
			Subtotal	998.50
			TOTAL GST 10%	99.85
			<b>TOTAL AUD</b>	<b>1,098.35</b>

**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



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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-9585

Amount Due **1,098.35**  
Due Date 30 May 2025

Amount Enclosed

Enter the amount you are paying above