



# TAX INVOICE

Sands Promotions

**Invoice Date**

29 Apr 2025

**Invoice Number**

INV-9586

**Reference**

1906497-7614

**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 Shirts	64.00	2.95	10%	188.80
Unpacking / Counting	64.00	0.30	10%	19.20
			Subtotal	208.00
			TOTAL GST 10%	20.80
			<b>TOTAL AUD</b>	<b>228.80</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



[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-9586

**Amount Due** **228.80**

**Due Date** 30 May 2025

**Amount Enclosed**

Enter the amount you are paying above