TAX INVOICE

Sands Promotions

Invoice Date
29 Apr 2025

Invoice Number
INV-9587

Reference
1906321-7631

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
Orange Grove Staff logo embroidered on Left chest of Garments	28.00	4.75	10%	133.00
Unpacking / Counting	28.00	0.30	10%	8.40
SLR086 Perisher Jackets Black 1 x med, 1 x large SLR088 Perisher Jackets Black 1 x sz10, 1 x sz12, 1 x sz14, 1 x sz16, 1 x sz18, 1 x sz20 P901MS Sonar Polo Black White 2 x med, 4 x large, P901LS Sonar Polo Black White 6 x sz12, 4 x sz14, 2 x sz16, 2 x sz18				
			Subtotal	141.40
			TOTAL GST 10%	14.14
			TOTAL AUD	**155.54**

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

View and pay online now

PAYMENT ADVICE

Customer	Sands Promotions
Invoice Number	INV-9587
Amount Due	**155.54**
Due Date	30 May 2025
Amount Enclosed	

Enter the amount you are paying above

To: Deco Depot Pty Ltd
Unit 1 252 Allambie Rd
ALLAMBIE HEIGHTS NSW 2100
AUSTRALIA