



TAX INVOICE

Sands Promotions

Invoice Date

29 Apr 2025

Invoice Number

INV-9588

Reference

1906535-7641

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	3.00	2.95	10%	8.85
Unbagging / Counting	3.00	0.30	10%	0.90
1010B Cool Dry Polo Black Red - 3 x 5XL				
Split Delivery	3.00	0.40	10%	1.20
			Subtotal	10.95
			TOTAL GST 10%	1.10
			TOTAL AUD	12.05

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-9588

Amount Due **12.05**
Due Date 30 May 2025

Amount Enclosed

Enter the amount you are paying above