



TAX INVOICE

Sands Promotions

Invoice Date

29 Apr 2025

Invoice Number

INV-9590

Reference

1906434-7639

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 Garments	190.00	2.95	10%	560.50
Unpacking / Counting	190.00	0.30	10%	57.00
MA801 Lightweight LS Shirt Orange Navy 2 x small, 15 x med, 33 x large, 18 x XL, 8 x 2XL, 8 x 3XL, 4 x 5XL				
MA801 Lightweight LS Shirt Yellow Navy 4 x small, 2 x med, 3 x large, 5 x XL, 1 x 5XL				
T182 PW3 Hi Vis Polo Shirt Orange Navy 3 x med, 30 x large, 10 x XL, 9 x 2XL, 13 x 3XL, 3 x 5XL				
T182 PW3 Hi Vis Polo Shirt Yellow Navy 7 x large, 2 x XL				
TM310 TTMC-W17 Hi Vis Vest Orange 5 x XL, 5 x 3XL				
*****BACKORDERS***** T182 PW3 Hi Vis Polo Shirt Orange Navy 3 x small, 8 x med				
			Subtotal	617.50
			TOTAL GST 10%	61.75
			TOTAL AUD	679.25

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

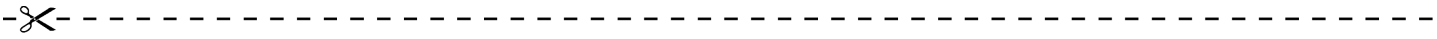
Bank: ANZ

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-9590
Amount Due	679.25
Due Date	30 May 2025
Amount Enclosed	_____
	Enter the amount you are paying above