



TAX INVOICE

Sands Promotions

Invoice Date

29 Apr 2025

Invoice Number

INV-9596

Reference

1906484-7570

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
Built By Jock logo embroidered on Left Chest of Garments	28.00	4.25	10%	119.00
5166 Mens Faded Relaxed Hood Faded Grey - 1 x large, 2 x XL				
OCT100MS Mens Essential Tee Black - 20 x 2XL				
OCSG100MS Mens Singlet Black - 5 x 2XL				
Built By Jock logo embroidered on Front of Caps	10.00	5.75	10%	57.50
5022 Alphard Cap Black				
Unpacking / Count	38.00	0.30	10%	11.40
			Subtotal	187.90
			TOTAL GST 10%	18.79
			TOTAL AUD	206.69

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-9596

Amount Due **206.69**
Due Date 30 May 2025

Amount Enclosed

Enter the amount you are paying above