



# TAX INVOICE

Sands Promotions

**Invoice Date**

6 May 2025

**Invoice Number**

INV-9675

**Reference**

1906331-7468

**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
Mauri logo embroidered on Left Chest of Garments	1.00	4.00	10%	4.00
A0665 Heli Down Jacket Black 1 x sz12,				
Unbagging / Counting	1.00	0.30	10%	0.30
			Subtotal	4.30
			TOTAL GST 10%	0.43
			<b>TOTAL AUD</b>	<b>4.73</b>

**Due Date: 30 Jun 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-9675

**Amount Due** **4.73**  
**Due Date** 30 Jun 2025

**Amount Enclosed**

Enter the amount you are paying above