



# TAX INVOICE

Sands Promotions

**Invoice Date**

7 May 2025

**Invoice Number**

INV-9688

**Reference**

1906426-7590

**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
The Salvation Army logo transfer on Left Chest of Polos	2.00	3.95	10%	7.90
Sydney Staff Songsters logo transfer on Right Sleeve of Polos	2.00	3.95	10%	7.90
1162 Superdy Polo White Size - Special Make				
1162 Superdy Polo Royal Blue / Navy Size - Special Make				
Unbagging / Counting	2.00	0.30	10%	0.60
Direct Freight Tracking - 2507090002580	1.00	22.82	10%	22.82
Subtotal				39.22
TOTAL GST 10%				3.92
<b>TOTAL AUD</b>				<b>43.14</b>

**Due Date: 30 Jun 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-9688

**Amount Due** **43.14**  
**Due Date** 30 Jun 2025

**Amount Enclosed**

Enter the amount you are paying above